

WEIL, GOTSHAL & MANGES LLP  
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New York, New York 10153  
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Ray C. Schrock, P.C.  
Jacqueline Marcus  
Garrett A. Fail  
Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X	
<b>In re</b>	:
	:
	<b>Chapter 11</b>
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	<b>Case No. 18-23538 (RDD)</b>
	:
<b>Debtors.*</b>	:
	<b>(Jointly Administered)</b>
-----X	

**TWENTIETH MONTHLY FEE STATEMENT  
OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM MAY 1, 2020 THROUGH MAY 31, 2020**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 130 West 42nd Street, 17th Floor, New York, NY 10036.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtors and Debtors in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** May 1, 2020 through May 31, 2020

**Monthly Fees Incurred:** \$607,803.00

**Less 20% Holdback:** \$121,560.60

**Monthly Expenses Incurred:** \$74,408.68

**Total Fees and Expenses Due:** \$442,763.58

**This is a**   X   Monthly        Interim        Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM MAY 1, 2020 THROUGH MAY 31, 2020**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Epstein, Michael A.	CORP	1980	\$1,575.00	2.10	\$3,307.50
Hoenig, Mark	TAX	1982	\$1,575.00	1.50	\$2,362.50
Marcus, Jacqueline	BFR	1983	\$1,450.00	17.50	\$25,375.00
Goldring, Stuart J.	TAX	1984	\$1,695.00	1.70	\$2,881.50
Pappas, Nicholas J.	LIT	1989	\$1,275.00	1.00	\$1,275.00
Azcuy, Beatriz	CORP	1994	\$1,250.00	5.00	\$6,250.00
Nettleton, Stacy	LIT	2003	\$1,200.00	3.20	\$3,840.00
Fail, Garrett A.	BFR	2004	\$1,400.00	22.60	\$31,640.00
Friedmann, Jared R.	LIT	2004	\$1,200.00	18.70	\$22,440.00
Singh, Sunny	BFR	2007	\$1,300.00	2.20	\$2,860.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,125.00	1.10	\$1,237.50
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,100.00	2.30	\$2,530.00
Munz, Naomi (Counsel)	CORP	2006	\$1,100.00	15.30	\$16,830.00
Seales, Jannelle Marie (Counsel)	CORP	2009	\$1,100.00	6.80	\$7,480.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,100.00	3.40	\$3,740.00
<b>Total Partners and Counsel:</b>				<b>104.40</b>	<b>\$134,049.00</b>

<sup>†</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT <sup>‡</sup>	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	BFR	2003	\$625.00	15.20	\$9,500.00
Fliman, Ariel	CORP	2009	\$980.00	1.50	\$1,470.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$1,050.00	10.70	\$11,235.00
Leslie, Harold David	LIT	2013	\$1,010.00	28.80	\$29,088.00
Descovich, Kaitlin	CORP	2014	\$1,050.00	1.70	\$1,785.00
Hwangpo, Natasha	BFR	2014	\$1,050.00	1.70	\$1,785.00
Prunetti, Nicole Elizabeth	LIT	2014 (NJ)	\$1,010.00	23.10	\$23,331.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,010.00	34.30	\$34,643.00
Peshko, Olga F.	BFR	2015	\$1,010.00	6.70	\$6,767.00
Podzius, Bryan R.	BFR	2017	\$980.00	30.70	\$30,086.00
Van Groll, Paloma	BFR	2017	\$980.00	1.50	\$1,470.00
Hwang, Angeline Joong-Hui	BFR	2018	\$845.00	40.60	\$34,307.00
Lau, Jennifer	LIT	2018	\$845.00	13.10	\$11,069.50
Namerow, Derek	CORP	2018	\$845.00	29.60	\$25,012.00
Litz, Dominic	BFR	2018	\$730.00	25.70	\$18,761.00
Irani, Neeckaun	LIT	2018 (CA)	\$730.00	34.60	\$25,258.00
Barron, Shira	CORP	2019	\$730.00	6.60	\$4,818.00
Buschmann, Michael	BFR	2019	\$730.00	98.90	\$72,197.00
DiDonato, Philip	BFR	2019	\$730.00	48.40	\$35,332.00
Legault, Sarah	LIT	2019	\$730.00	23.90	\$17,447.00
Rhine, Fredrick	LIT	2019	\$730.00	22.80	\$16,644.00
Sanford, Broden N.	LIT	2019	\$730.00	43.90	\$32,047.00
Kaplowitz, Rachel	LIT	2020	\$595.00	3.40	\$2,023.00
Zavagno, Michael	CORP	*	\$730.00	8.40	\$6,132.00
<b>Total Associates:</b>				<b>555.80</b>	<b>\$452,207.50</b>

<sup>‡</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF</b>	<b>DEPARTMENT<sup>§</sup></b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Stauble, Christopher A.	BFR	\$420.00	18.00	\$7,560.00
Haiken, Lauren C.	LSS	\$395.00	17.70	\$6,991.50
Chan, Herbert	LIT	\$370.00	3.50	\$1,295.00
Peene, Travis J.	BFR	\$250.00	22.80	\$5,700.00
<b>Total Paraprofessionals and Other Non-Legal Staff:</b>			<b>62.00</b>	<b>\$21,546.50</b>

<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Counsel	\$1,283.99	104.40	\$134,049.00
Associates	\$813.62	555.80	\$452,207.50
Paraprofessionals and Other Non-Legal Staff	\$347.52	62.00	\$21,546.50
<b>Blended Attorney Rate</b>	<b>\$888.00</b>		
<b>Total Fees Incurred:</b>		<b>722.20</b>	<b>\$607,803.00</b>

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<sup>§</sup> BFR – Business Finance & Restructuring; LSS – Litigation Support Services

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM MAY 1, 2020 THROUGH MAY 31, 2020**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	306.80	\$253,738.50
002	Adversary Proceedings	123.10	\$96,898.00
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	43.10	\$47,874.50
004	Automatic Stay	20.80	\$16,098.50
007	Case Administration (Docket Updates, WIP List and Case Calendar)	7.40	\$4,223.00
008	Chapter 11 Plan/ Plan Confirmation	1.40	\$1,540.00
010	Corporate Governance	14.30	\$13,195.00
015	Employee Issues (including Pension and CBA)	3.00	\$3,409.50
017	Executory Contracts/ Lease Issues (excluding Real Property)	0.30	\$303.00
018	General Case Strategy	15.60	\$17,599.50
019	Hearings and Court Matters	14.80	\$7,129.00
020	Insurance and Workers Compensation Issues	1.50	\$1,470.00
021	Non-Bankruptcy Litigation	2.90	\$2,929.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	121.80	\$105,036.50
025	Regulatory/ Environmental Issues	2.30	\$2,530.00
026	Retention/ Fee Application: Ordinary Course Professionals	1.00	\$544.00
027	Retention/ Fee Application: Other Professionals	11.80	\$7,708.00
028	Retention/ Billing/ Fee Applications: Weil	17.90	\$10,175.00
031	Tax Issues	10.00	\$12,602.00
036	Sears Re	2.40	\$2,800.00
<b>Total:</b>		<b>722.20</b>	<b>\$607,803.00</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM MAY 1, 2020 THROUGH MAY 31, 2020**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$1,322.27
Corporation Service	\$68.79
Court Reporting	\$8,309.55
Court Telephone Call	\$513.00
E-Discovery Services	\$64,118.59
Mail/Messenger	\$13.58
Local Transportation	\$62.90
<b>Total Expenses Requested:</b>	<b>\$74,408.68</b>

**Notice Parties**

Sears Holdings Corporation  
c/o M-III Partners, LP  
130 West 42nd St, 17th Floor  
New York, New York 10036  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Ballard Spahr LLP  
1675 Broadway, 19th Floor  
New York, NY 10019-5820  
Attn: Paul E. Harner



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Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2020008906

**TIMEKEEPER SUMMARY REPORT**

<u>TIMEKEEPER</u>	<u>POSITION</u>	<u>DEPT</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
Epstein, Michael A.	Partner	CORP	\$1,575	2.1	\$3,307.50
Goldring, Stuart J.	Partner	TAX	\$1,695	1.7	\$2,881.50
Hoenig, Mark	Partner	TAX	\$1,575	1.5	\$2,362.50
Pappas, Nicholas J.	Partner	LIT	\$1,275	1.0	\$1,275.00
Marcus, Jacqueline	Partner	BFR	\$1,450	17.5	\$25,375.00
Azcuy, Beatriz	Partner	CORP	\$1,250	5.0	\$6,250.00
Nettleton, Stacy	Partner	LIT	\$1,200	3.2	\$3,840.00
Fail, Garrett	Partner	BFR	\$1,400	22.6	\$31,640.00
Friedmann, Jared R.	Partner	LIT	\$1,200	18.7	\$22,440.00
Singh, Sunny	Partner	BFR	\$1,300	2.2	\$2,860.00
Remijan, Eric D.	Counsel	TAX	\$1,100	3.4	\$3,740.00
Margolis, Steven M.	Counsel	TAX	\$1,125	1.1	\$1,237.50
Goslin, Thomas D.	Counsel	CORP	\$1,100	2.3	\$2,530.00
Munz, Naomi	Counsel	CORP	\$1,100	15.3	\$16,830.00
Seales, Jannelle Marie	Counsel	CORP	\$1,100	6.8	\$7,480.00
Barron, Shira	Associate	CORP	\$730	6.6	\$4,818.00
Buschmann, Michael	Associate	BFR	\$730	98.9	\$72,197.00
Crozier, Jennifer Melien Brooks	Associate	LIT	\$1,010	34.3	\$34,643.00
Descovich, Kaitlin	Associate	CORP	\$1,050	1.7	\$1,785.00
DiDonato, Philip	Associate	BFR	\$730	48.4	\$35,332.00
Fliman, Ariel	Associate	CORP	\$980	1.5	\$1,470.00
Guthrie, Hayden	Associate	CORP	\$1,050	10.7	\$11,235.00
Hwang, Angeline Joong-Hui	Associate	BFR	\$845	40.6	\$34,307.00
Hwangpo, Natasha	Associate	BFR	\$1,050	1.7	\$1,785.00
Irani, Neeckaun	Associate	LIT	\$730	34.6	\$25,258.00
Kaplowitz, Rachel	Associate	LIT	\$595	3.4	\$2,023.00
Lau, Jennifer	Associate	LIT	\$845	13.1	\$11,069.50
Legault, Sarah	Associate	LIT	\$730	23.9	\$17,447.00
Leslie, Harold David	Associate	LIT	\$1,010	28.8	\$29,088.00
Litz, Dominic	Associate	BFR	\$730	25.7	\$18,761.00

Sears Holdings Corporation - Chapter 11 Restructuring  
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**TIMEKEEPER SUMMARY REPORT**

<b><u>TIMEKEEPER</u></b>	<b><u>POSITION</u></b>	<b><u>DEPT</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
Namerow, Derek	Associate	CORP	\$845	29.6	\$25,012.00
Peshko, Olga F.	Associate	BFR	\$1,010	6.7	\$6,767.00
Podzius, Bryan R.	Associate	BFR	\$980	30.7	\$30,086.00
Prunetti, Nicole Elizabeth	Associate	LIT	\$1,010	23.1	\$23,331.00
Rhine, Fredrick	Associate	LIT	\$730	22.8	\$16,644.00
Sanford, Broden N.	Associate	LIT	\$730	43.9	\$32,047.00
Van Groll, Paloma	Associate	BFR	\$980	1.5	\$1,470.00
Zavagno, Michael	Associate	CORP	\$730	8.4	\$6,132.00
Friedman, Julie T.	Associate	BFR	\$625	15.2	\$9,500.00
Haiken, Lauren C.	Litigation Support		\$395	17.7	\$6,991.50
Chan, Herbert	Paralegal	LIT	\$370	3.5	\$1,295.00
Peene, Travis J.	Paralegal	BFR	\$250	22.8	\$5,700.00
Stauble, Christopher A.	Paralegal	BFR	\$420	18.0	\$7,560.00
<b>GRAND TOTAL</b>				722.2	\$607,803.00

Sears Holdings Corporation - Chapter 11 Restructuring  
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**SUMMARY OF SERVICES BY TASK CODE**

<b><u>TASK</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
001	Administrative Expense Claims	306.80	253,738.50
002	Adversary Proceedings	123.10	96,898.00
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	43.10	47,874.50
004	Automatic Stay	20.80	16,098.50
007	Case Administration (Docket Updates, WIP List and Case Calendar)	7.40	4,223.00
008	Chapter 11 Plan/Plan Confirmation	1.40	1,540.00
010	Corporate Governance	14.30	13,195.00
015	Employee Issues (including Pension and CBA)	3.00	3,409.50
017	Executory Contracts/Lease Issues (excluding Real Property)	0.30	303.00
018	General Case Strategy (includes Team Calls)	15.60	17,599.50
019	Hearings and Court Matters	14.80	7,129.00
020	Insurance and Workers Compensation Issues	1.50	1,470.00
021	Non-Bankruptcy Litigation	2.90	2,929.00
023	Real Property Leases/Section 365 Issues /Cure Amounts	121.80	105,036.50
025	Regulatory/Environmental Issues	2.30	2,530.00
026	Retention/Fee Application: Ordinary Course Professionals	1.00	544.00
027	Retention/Fee Application: Other Professionals	11.80	7,708.00
028	Retention/Billing/Fee Applications: WGM	17.90	10,175.00
031	Tax Issues	10.00	12,602.00
036	Sears Re	2.40	2,800.00
	<b>GRAND TOTAL</b>	<b>722.20</b>	<b>\$607,803.00</b>

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Sears Holdings Corporation - Chapter 11 Restructuring  
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**DISBURSEMENT SUMMARY**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
E-Discovery Services	64,118.59
Computerized Research	1,322.27
Air Courier/Express Mail	13.58
Corporation Services	68.79
Court Reporting	8,309.55
Transportation - Local Meeting	62.90
Telephone	513.00
<b>GRAND TOTAL</b>	<b><u><u>\$74,408.68</u></u></b>

Sears Holdings Corporation - Chapter 11 Restructuring  
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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
05/01/20	Fail, Garrett CALL WITH M-III RE CLAIMS RECONCILIATION.	0.50	700.00	001	59018680
05/01/20	Van Groll, Paloma ATTEND TO CLAIM SETTLEMENT ISSUE.	0.10	98.00	001	59007832
05/01/20	Irani, Neeckaun CONFERENCE WITH ADMIN EXPENSE TEAM RE STRATEGY, OUTSTANDING TASKS, AND CASE UPDATES (0.5); ANALYZE CASE CORRESPONDENCE (0.4).	0.90	657.00	001	59019796
05/01/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (0.5); CORRESPONDENCE WITH SECURED CLAIMANTS (0.4); CONDUCT RESEARCH REGARDING TREATMENT OF CERTAIN SECURED CLAIMS (1.5).	2.40	1,752.00	001	59019937
05/01/20	Sanford, Broden N. TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.5); REVISE AND FILE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION RE DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (1.7); COORDINATE REGARDING OUTSTANDING RESPONSES TO DEBTORS' MOTION TO ALLOW RE CERTAIN ADMINISTRATIVE CLAIMS (.9); AND COORDINATE ADJOURNMENT OF OBJECTION CLAIMS FOR MAY HEARING (.4).	3.50	2,555.00	001	59019836
05/01/20	Podzius, Bryan R. DRAFT EMAIL TO CLAIMS TEAM RE: NEXT STEPS (.4); DRAFT EMAILS TO VARIOUS ADMIN CREDITORS (.3); PARTICIPATE ON ADMIN CLAIMS CALL (.4).	1.10	1,078.00	001	59016494
05/01/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (1.3).	1.80	1,521.00	001	59045951
05/01/20	Buschmann, Michael	1.20	876.00	001	59061641

Sears Holdings Corporation - Chapter 11 Restructuring  
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTEND ADMINISTRATIVE CLAIMS CONSENT PROGRAM CONFERENCE CALL WITH M-III (.5). REVISE SECOND OMNI CERTIFICATE OF NO OBJECTION (.3). COORDINATE WITH B. PODZIUS AND SHAW INDUSTRIES RE: SETTLEMENT (.2). DISCUSS OUTSTANDING TAX CLAIM ISSUE WITH A. HWANG AND SEND COMMENTS TO M-III (.2).				
05/01/20	Litz, Dominic	0.70	511.00	001	59019363
	PARTICIPAT4E ON CALL RE: ADMIN CLAIMS (0.5); DRAFT SETTLEMENT CORRESPONDENCE TO VENDOR (0.2).				
05/01/20	Peene, Travis J.	0.50	125.00	001	59059618
	ASSIST WITH PREPARATION, FILE AND SERVE THE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS).				
05/02/20	Podzius, Bryan R.	0.50	490.00	001	59016386
	EMAILS RE: SEARS CLAIMS.				
05/02/20	Buschmann, Michael	1.40	1,022.00	001	59061654
	DRAFT SUMMARY MEMORANDUM OF SHAW INDUSTRIES ISSUE IN ADVANCE OF SETTLEMENT CONFERENCE (1.4).				
05/03/20	Buschmann, Michael	3.20	2,336.00	001	59061650
	SHAW INDUSTRIES MEMORANDUM.				
05/04/20	Friedmann, Jared R.	0.20	240.00	001	59024043
	EMAILS WITH J.CROZIER AND M-III RE: REQUESTS FOR DATA FROM PREFERENCE FIRMS AND NEXT STEPS.				
05/04/20	Fail, Garrett	0.60	840.00	001	59023264
	CALL WITH B. GRIFFITH AND W. MURPHY AND S. SINGH RE ADMIN CLAIM REP AND SUBSEQUENT DISTRIBUTION.				
05/04/20	Irani, Neeckaun	1.20	876.00	001	59052753

Sears Holdings Corporation - Chapter 11 Restructuring  
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESPOND TO CLAIMANTS QUESTIONS RE OMNIBUS OBJECTIONS.				
05/04/20	DiDonato, Philip	3.30	2,409.00	001	59056083
	REVIEW CONSIGNMENT VENDOR SPREADSHEET AND CORRESPONDING WITH MIII RE SAME (0.5); CALL WITH RICHLINE COUNSEL (0.4); REVIEW RELEVANT CASE LAW AND SECONDARY SOURCES RE SECURED CLAIMS (2.4).				
05/04/20	Sanford, Broden N.	0.80	584.00	001	59043963
	COORDINATE REGARDING OUTSTANDING RESPONSES TO DEBTORS' MOTION TO ALLOW RE CERTAIN ADMINISTRATIVE CLAIMS (.5); COORDINATE ADJOURNMENT OF OBJECTION CLAIMS FOR MAY HEARING (.3).				
05/04/20	Podzius, Bryan R.	1.30	1,274.00	001	59069650
	CALL WITH SHAW INDUSTRIES AND M. BUSCHMAN RE: ADMIN CLAIMS (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.3); CALL WITH W. MURPHY RE: PREFERENCES (.5).				
05/04/20	Hwang, Angeline Joong-Hui	0.70	591.50	001	59046127
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.				
05/04/20	Crozier, Jennifer Melien Brooks	1.50	1,515.00	001	59024679
	REVIEW AND RESPOND TO CORRESPONDENCE RE: DEBTORS' EFFORTS TO OBTAIN WIRE-TRANSFER INFORMATION FROM TRANSFORM IN ORDER TO PROSECUTE PREFERENCE CLAIMS (.3); PERFORM TARGETED REVIEW OF APA, TSA, AND RELEVANT STATUTORY AUTHORITY GOVERNING PROSECUTION OF PREFERENCE CLAIMS (.5); CALL WITH W. MURPHY (M-III) AND B. PODZIUS RE: EFFORTS TO OBTAIN WIRE-TRANSFER INFORMATION (.5); SCHEDULE CALL WITH PREFERENCE COUNSEL RE: WIRE-TRANSFER INFORMATION AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).				
05/04/20	Buschmann, Michael	4.50	3,285.00	001	59061815
	CALL WITH SHAW INDUSTRIES RE: OFFER REGARDING OMNIBUS CLAIMS OBJECTION AND PREFERENCE ACTION (.6). PREPARE FOR CALL WITH SHAW INDUSTRIES AND CONFER WITH B. PODZIUS ON ISSUES RELATED THERETO (.4). REVIEW ADMINISTRATIVE CLAIMS MOTION FILED BY QUI TAM PLAINTIFFS, AND RESEARCH ISSUES RELATED THERETO (3.0). PREPARE SUMMARY OF MOTION AND RELATED ISSUES TO J. MARCUS AND G. FAIL FOR REVIEW (.5).				

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05/04/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING FIFTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY) SOLELY AS TO CERTAIN CLAIM.	0.80	200.00	001	59059635
05/05/20	Marcus, Jacqueline E-MAILS REGARDING CRUZ MOTION FOR ESTIMATION AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.2); CALL WITH O. PESHKO REGARDING SAME (.1); CALL WITH M. BUSCHMANN REGARDING SAME (2X) (.2).	0.50	725.00	001	59039448
05/05/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: SEEKING DATA AND DECLARATION FROM TRANSFORM FOR PREFERENCE ACTIONS AND STATUS OF APA SETTLEMENT DISCUSSIONS (0.5); CALL WITH J.CROZIER, PREFERENCE CLAIM COUNSEL, AND M-III RE: SEEKING ADDITIONAL DATA FROM TRANSFORM (0.6); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).	1.20	1,440.00	001	59038850
05/05/20	Fail, Garrett EMAILS RE CLAIMS RECONCILIATIONS WITH CREDITORS, M-III AND WEIL TEAMS. (.4). CALL WITH M-III AND WEIL TEAM RE RECONCILIATIONS. (.5).	0.90	1,260.00	001	59039712
05/05/20	Van Groll, Paloma ATTEND CALL RE RECOVERY ON CLAIM.	0.30	294.00	001	59055316
05/05/20	Irani, Neeckaun CONFERENCE SEARS ADMINISTRATIVE CONSENT PROGRAM GROUP (0.4); RESPOND TO CLAIMANT QUESTIONS RE CLAIM OBJECTIONS (1.1); ANALYZE CASE CORRESPONDENCE (0.2).	1.70	1,241.00	001	59052825
05/05/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION AND ADMIN CONSENT PROGRAM (0.5); REVIEW CASE LAW AND DRAFT FORM RESPONSES FOR CORRESPONDENCE WITH CONSIGNMENT VENDOR COUNSEL (2.5); CORRESPONDENCE WITH CONSIGNMENT VENDOR COUNSEL; REVIEW GOODYEAR CLAIM AND RELEVANT EMAILS IN PREPARATION FOR CALL (1.0).	4.00	2,920.00	001	59056064
05/05/20	Sanford, Broden N.	3.80	2,774.00	001	59043969



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	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.4); COORDINATE WITH TEAM RE OBJECTIONS AND MOTIONS TO BE PRESENTED AT MAY HEARING, AND PREPARE DEBTORS' NOTICE OF ADJOURNMENT AS TO DEBTORS' REMAINING MOTIONS AND OBJECTIONS (3.4).				
05/05/20	Podzius, Bryan R.	0.40	392.00	001	59077326
	REVIEW AND RESPOND TO ADMINISTRATIVE EXPENSE CLAIMS.				
05/05/20	Hwang, Angeline Joong-Hui	2.40	2,028.00	001	59046151
	PARTICIPATE ON M-III CALL (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (1.9).				
05/05/20	Buschmann, Michael	4.40	3,212.00	001	59061814
	PREPARE NOTICE OF ADJOURNMENT (.8); ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.8); REVIEW REQUEST FOR VALUATION AND ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM AND SEND FOLLOW-UP QUESTIONS TO COMPANY, INTERNAL WEIL GROUP, ORRICK, AND OPPOSING COUNSEL TO FACILITATE RESOLUTION (2.6); FOLLOW UP ON INQUIRIES RECEIVED THROUGH SEARS HOTLINE WITH APPROPRIATE PARTIES FOR RESOLUTION (.1); RESPOND TO INQUIRY FROM G. FAIL REGARDING STATUS OF SETTLEMENT NEGOTIATIONS WITH FIRST OMNIBUS CLAIMANT (.1).				
05/05/20	Litz, Dominic	1.00	730.00	001	59037707
	CORRESPOND WITH CLIENT RE: CLAIMS TRANSFER (0.5); MEETING RE: CLAIMS UPDATE (0.5).				
05/05/20	Peene, Travis J.	0.80	200.00	001	59059646
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING FIFTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY) SOLELY AS TO CERTAIN CLAIM (WESTMOUNT PLAZA #17933) (.5); SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER DEEMING PROOF OF CLAIM TIMELY FILED [ECF NO. 7870] (.3).				
05/06/20	Fail, Garrett	1.50	2,100.00	001	59049958
	EMAILS RE CLAIMS RECONCILIATION QUESTIONS FROM WEIL TEAM (.2) CALL WITH PACHULSKI RE WORLD IMPORTS (.3) CALL WITH A. HWANG AND M. BUSCHMANN RE ADMIN CLAIM RECONCILIATION (.1) CALL WITH B. PODZIUS, D. LITZ, AKIN, FOLEY, CLAIMS REP AND GOLDEN, M-III RE WORLD IMPORTS. (.8). CALL WITH B. PODZIUS RE SAME (.1).				

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05/06/20	Van Groll, Paloma RESPOND TO INQUIRIES RE: DISTRIBUTION OF CLAIM.	0.20	196.00	001	59055425
05/06/20	Irani, Neeckaun RESPOND TO CLAIMANT QUESTIONS RE CLAIM OBJECTIONS (0.9); ANALYZE CASE CORRESPONDENCE (0.2).	1.10	803.00	001	59052829
05/06/20	DiDonato, Philip CALL WITH M-III TO DISCUSS RICHLINE CLAIM (0.5); REVIEW RICHLINE BALLOTS AND SUPPORTING DOCUMENTATION (0.4); RESEARCH TREATMENT OF PREPETITION CONSIGNMENT CLAIMS (RE RICHLINE) (3.2).	4.10	2,993.00	001	59056809
05/06/20	Sanford, Broden N. COORDINATE WITH TEAM RE OBJECTIONS AND MOTIONS TO BE PRESENTED AT MAY HEARING (1.2); TRACK OUTSTANDING CLAIMS TO BE AFFECTED BY ADJOURNMENT (1.3); AND REVISE AND FILE DEBTORS' NOTICE OF ADJOURNMENT AS TO DEBTORS' REMAINING MOTIONS AND OBJECTIONS (3.4).	5.90	4,307.00	001	59068391
05/06/20	Podzius, Bryan R. EMAILS TO VARIOUS CREDITORS RE: ADMIN CLAIMS (.8); CALL WITH ALL PARTIES RE: WORLD IMPORTS (.8); FOLLOW UP CALL WITH G. FAIL RE: SAME (.5).	2.10	2,058.00	001	59093384
05/06/20	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: UTILITIES INQUIRY (.3); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.9).	1.20	1,014.00	001	59111006
05/06/20	Buschmann, Michael CALL WITH A. HWANG AND G. FAIL REGARDING HUDSON ENERGY REFUND (.3). FOLLOW-UP WITH M-III REGARDING SHAW INDUSTRIES (.2).	0.50	365.00	001	59061826
05/06/20	Litz, Dominic CALL WITH UCC AND CLAIMS REP RE: WORLD IMPORT ISSUE.	0.70	511.00	001	59048894
05/06/20	Peene, Travis J.	0.80	200.00	001	59059672

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARINGS ON (I) CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM AND (II) THE DEBTORS' MOTION TO ALLOW ADMINISTRATIVE CLAIMS.				
05/07/20	Fail, Garrett EMAILS WITH WEIL TEAM AND M-III AND PREFERENCE FIRMS RE CLAIMS RECONCILIATION AND OMNIBUS OBJECTIONS AND RELATED ORDERS.	0.50	700.00	001	59056466
05/07/20	Irani, Neeckaun RESPOND TO CLAIMANT QUESTIONS RE OMNIBUS OBJECTIONS.	1.30	949.00	001	59069180
05/07/20	DiDonato, Philip PREPARE FOR CALL WITH RICHLINE TO DISCUSS TREATMENT OF ADMIN CLAIM (1.0); CALL WITH COUNSEL TO RICHLINE RE ADMIN CLAIM (0.6); CATCH UP CALL WITH M-II RE SAME (0.3).	1.90	1,387.00	001	59056883
05/07/20	Sanford, Broden N. DRAFT, REVISE, AND FILE CERTIFICATE OF NO OBJECTION RE DEBTORS' SIXTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM.	3.80	2,774.00	001	59068276
05/07/20	Podzius, Bryan R. CALL WITH J. MILLER RE: ADMIN CLAIMS.	0.20	196.00	001	59061930
05/07/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	1.60	1,352.00	001	59110969
05/07/20	Buschmann, Michael FOLLOW-UP WITH COMPANY TO REQUEST INFORMATION RELATING TO MOTION TO VALUE (.4). REVIEW MATERIALS RECEIVED (.4). COORDINATE WITH PARALEGALS ON REVISIONS TO AGENDA FOR 5/14 HEARING RELATING TO ADMIN CLAIMS MOTIONS (.3). RESPOND TO CLAIMANT'S CALL RELATING TO REJECTED LEASE AND FOLLOW-UP WITH P. DIDONATO TO RESOLVE (.2).	1.30	949.00	001	59112187
05/07/20	Stauble, Christopher A.	0.80	336.00	001	59124511

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	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' SIXTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION).				
05/08/20	Fail, Garrett	0.70	980.00	001	59067826
	CALL WITH M-III AND WEIL CLAIMS TEAM (.5) AND EMAILS (.2) BOTH RE RECONCILIATION AND NEXT DISTRIBUTION.				
05/08/20	Irani, Neeckaun	1.60	1,168.00	001	59069137
	CONFERENCE ADMIN EXPENSE TEAM (1.0); RESPOND TO CLAIMANT QUESTIONS (0.6).				
05/08/20	DiDonato, Philip	1.80	1,314.00	001	59073979
	REVIEW CONFIRMATION ORDER RE GOODYEAR CLAIM OF WAIVED PREFERENCE (0.5); REVIEW CORRESPONDENCE FROM ENTECH RE ADMIN CLAIM (0.6); CALL WITH MIII TO DISCUSS ADMIN CONSENT PROGRAM (.7).				
05/08/20	Sanford, Broden N.	1.30	949.00	001	59067998
	CALL WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
05/08/20	Podzius, Bryan R.	1.30	1,274.00	001	59061933
	REVIEW AND RESPOND TO EMAILS RE: CLAIMANTS (.2); PARTICIPATE ON ADMIN CALL WITH M-III (1.1).				
05/08/20	Hwang, Angeline Joong-Hui	3.00	2,535.00	001	59110968
	PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.6); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (2.4).				
05/08/20	Buschmann, Michael	3.80	2,774.00	001	59149365

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	ATTEND ADMIN CLAIMS CONSENT PROGRAM TO COORDINATE STRATEGY WITH M-III AND WEIL WORKING GROUP FOR RECONCILING CLAIMS (.8). REVIEW STRATEGY RELATING TO ADJOURNMENT OF ADMINISTRATIVE CLAIMS MOTION CONTAINING A REQUEST TO VALUE AND SEND PROPOSED PATH FORWARD TO J. MARCUS (.2). REVIEW INQUIRIES RECEIVED BY ADMINISTRATIVE CLAIMANTS AND PREPARE RESPONSES TO UPDATE CLAIMANTS ON STATUS OF ADMIN CLAIMS CONSENT PROGRAM (.1); ATTEND TO ADMIN CLAIMS CONSENT PROGRAM TO COORDINATE STRATEGY WITH M-III AND WEIL WORKING GROUP FOR RECONCILING CLAIMS (.6); RESEARCH ISSUE OF LAW RELATING TO MECHANICS LIEN IN RESPONSE TO ADMIN CLAIMS PROGRAM CLAIMANT (2.1).				
05/08/20	Litz, Dominic CALL WITH M-III RE: 18TH OMNIBUS OBJECTION.	0.30	219.00	001	59060176
05/08/20	Stauble, Christopher A. PREPARE PROPOSED ORDER GRANTING DEBTORS' SIXTEENTH OMNIBUS OBJECTION TO CLAIMS (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) [ECF NO. 7542] FOR CHAMBERS AND SUBMIT FOR APPROVAL.	0.70	294.00	001	59124385
05/09/20	Buschmann, Michael DRAFT REPLY TO SHAW INDUSTRIES RESPONSE TO FIRST OMNIBUS OBJECTION (1.1).	1.10	803.00	001	59061856
05/10/20	Buschmann, Michael DRAFT SHAW INDUSTRIES OMNIBUS CLAIMS OBJECTION (1.3). REVIEW CLAIMS REGISTER AND ISSUES WITH OUTSTANDING BALLOTS, AND SEND SUMMARY OF ISSUE TO G. FAIL (.5). FOLLOW-UP WITH B. SANFORD REGARDING ISSUES ON OMNIBUS OBJECTIONS (.1).	1.90	1,387.00	001	59112300
05/11/20	Irani, Neeckaun RESPONSE TO CLAIMANT'S INQUIRIES RE OMNIBUS OBJECTIONS.	0.80	584.00	001	59108951
05/11/20	DiDonato, Philip DRAFT RESPONSE LETTER TO RECLAMATION CLAIMANTS.	1.30	949.00	001	59074143
05/11/20	Podzius, Bryan R. CALL WITH M. BUSCHMANN RE: CLAIMS.	0.30	294.00	001	59251184

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05/11/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	1.00	845.00	001	59111003
05/11/20	Buschmann, Michael COORDINATE WITH PRIMECLERK TO RECONCILE CLAIMS REGISTER WITH RECENTLY GRANTED 9019 MOTION (.3).	0.30	219.00	001	59156212
05/11/20	Buschmann, Michael FOLLOW UP WITH SHAW INDUSTRIES RELATING TO PROPOSED SETTLEMENT AND RELATED RESOLUTION OF THEIR ADMINISTRATIVE CLAIM (.1). REVIEW CRITICAL VENDOR DEMAND FOR PAYMENT RECEIVED AND DISCUSS RESOLUTION WITH B. PODZIUS (1.1). REVIEW ISSUE OF SERVICE FOR MOTION TO ALLOW AT REQUEST OF M-III AND COORDINATE WITH PARALEGALS FOR RESOLUTION (.2).	1.40	1,022.00	001	59156406
05/11/20	Litz, Dominic REVIEW VENDORS INVOICES FOR ALLEGED 503(B)(9) CLAIM AND RESPOND TO COUNSEL RE: SAME.	0.30	219.00	001	59073307
05/11/20	Stauble, Christopher A. REVIEW AND SERVE ENTERED ORDER (I) ALLOWING ADMINISTRATIVE CLAIMS, AND (II) GRANTING RELATED RELIEF [ECF NO. 7888] FOR A. HWANG.	0.40	168.00	001	59127677
05/11/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) [ECF NO. 7893] TO CHAMBERS FOR REVIEW/APPROVAL.	0.40	100.00	001	59087502
05/12/20	Fail, Garrett CONFERS WITH A. HWANG RE ADMIN CLAIMS OBJECTIONS AND RESPONSES. (.2) EMAILS RE NORCELL (.2) EMAILS RE PENDING OBJECTIONS AND RESPONSES WITH CREDITORS AND WEIL AND M-III TEAMS. (.4) CALL RE ADMIN CONSENT RECONCILIATION AND OBJCETIONS WITH M-III (.9).	1.70	2,380.00	001	59087995
05/12/20	Irani, Neeckaun	1.80	1,314.00	001	59108931

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	CONFERENCE TEAM RE ADMIN CLAIMS CONSENT PROGRAM (0.9); RESPOND TO CLAIMANT INQUIRIES RE SAME (0.9).				
05/12/20	DiDonato, Philip	1.40	1,022.00	001	59105918
	CORRESPOND WITH SECURED CLAIMANTS RE TREATMENT UNDER ADMIN CONSENT PROGRAM (.6); ADMIN CLAIMS CONSENT PROGRAM CALL (.8).				
05/12/20	Sanford, Broden N.	0.90	657.00	001	59085296
	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
05/12/20	Podzius, Bryan R.	1.00	980.00	001	59111565
	PARTICIPATE ON CALL WITH G. FAIL AND W. MURPHY RE: ADMIN CLAIMS.				
05/12/20	Hwang, Angeline Joong-Hui	4.30	3,633.50	001	59111376
	PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS RE: 15TH AND 17TH OMNIBUS OBJECTION (1.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.8).				
05/12/20	Buschmann, Michael	1.70	1,241.00	001	59156221
	ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (1.0). COORDINATE WITH PRIMECLERK AND M-III TO COORDINATE CLAIMS REGISTER RECONCILIATION CALL (.4). REVIEW MATERIALS SENT BY PRIMECLERK RELATED TO CLAIMS REGISTER RECONCILIATION UP (.2). FOLLOW-UP WITH SHAW INDUSTRIES RELATING TO CLAIM SETTLEMENT PROPOSAL (.1).				
05/12/20	Litz, Dominic	2.00	1,460.00	001	59082126
	CALL WITH B. PODZIUS RE: KG DENIM CLAIM (0.1); CALL WITH VENDOR COUNSEL RE: SETTLEMENT (0.2); MEETING WITH CLIENT RE: ADMIN CLAIMS PROGRAM (1.0); DRAFT SETTLEMENT AGREEMENT (0.7).				
05/12/20	Peene, Travis J.	0.40	100.00	001	59087490
	ASSIST WITH PREPARATION OF THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS (SATISFIED) SOLELY AS TO CERTAIN CLAIM.				

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05/13/20	Fail, Garrett REVIEW AND COMMENT ON DECK FOR ADMIN CLAIMS MEETING WITH UCC AND ADMIN CLAIMS REP WITH RESTRUCTURING COMMITTEE. (.5) EMAILS RE CLAIMS RESPONSES AND HEARINGS AND NOTICES WITH WEIL AND M-III (.4) CALL WITH POST-EFFECTIVE DATE COMMITTEE RE CLAIMS AND DISTRIBUTION UPDATES. (1.5). REVIEW AND REVISE CERTIFICATES OF NO OBJECTION, NOAS, AND WITHDRAWALS. (.4).	2.80	3,920.00	001	59088040
05/13/20	DiDonato, Philip REVIEW CENTURYLINK CLAIM IN PREPARATION FOR DRAFTING THIRD STIPULATION RE ADMIN CLAIM.	1.10	803.00	001	59106323
05/13/20	Sanford, Broden N. DRAFT, REVISE, AND FILE CERTIFICATES OF NO OBJECTION RE DEBTORS' FIFTEENTH AND SEVENTEENTH OMNIBUS OBJECTIONS TO CLAIMS, AS WELL AS NOTICE OF ADJOURNMENT AS TO DEBTORS' SEVENTEENTH OMNIBUS OBJECTIONS TO CLAIMS.	6.90	5,037.00	001	59107142
05/13/20	Podzius, Bryan R. CALL WITH G. FAIL RE: CLAIMS PRESENTATION (.3); REVIEW EMAILS TO CLAIMANTS (.3); PARTICIPATE IN PRE-EFFECTIVE DATE MEETING (1.0).	1.60	1,568.00	001	59111522
05/13/20	Hwang, Angeline Joong-Hui COORDINATE WITH B. SANFORD RE: DRAFTING AND FILING OF CERTIFICATES OF NO OBJECTION AND NOTICES RE: 15TH AND 17TH OMNIBUS OBJECTIONS (2); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.6).	3.60	3,042.00	001	59111366
05/13/20	Crozier, Jennifer Melien Brooks REVIEW NUMEROUS CORRESPONDENCE FROM M-III CONCERNING TRANSITION-VENDOR CLAIMS AND STATUS OF CHANNEL ADVISOR CLAIM (.4); REVIEW AND ANALYZE TRANSITION SERVICES AGREEMENT TO CONFIRM TRANSFORM OBLIGATED TO PAY VENDORS AT RATES IN EFFECT DURING TRANSITION PERIOD (.5); DRAFT EMAIL MEMORANDUM SUMMARIZING FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS (.4); DRAFT EMAIL CORRESPONDENCE TO M-III CONCERNING RECOMMENDATIONS (.2).	1.50	1,515.00	001	59103865
05/13/20	Buschmann, Michael	1.80	1,314.00	001	59087975



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	PREPARE SUMMARY OF ISSUES RELATING TO MINGLEDORFFS CLAIM AND SEND TO M-III FOR RESOLUTION OF CLAIM (1.0). PREPARE AND SEND RESPONSE TO SHAW INDUSTRIES RELATING TO SETTLEMENT OFFER AND OMNIBUS OBJECTION (.3). CALL WITH M-III AND PREFERENCE FIRMS REGARDING SHAW INDUSTRIES CLAIMS AND NEXT STEPS (.2). REVIEW TAX CLAIMS RECONCILIATION MAILS SENT BY M-III AND RESPOND TO ISSUES RELATED THERETO (.3).				
05/13/20	Stauble, Christopher A.	2.60	1,092.00	001	59128511
	ASSIST WITH PREPARATION, FILE AND SERVE (I) CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS FIFTEENTH OMNIBUS OBJECTION TO CLAIMS (NO LIABILITY) AND (II) CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS (SATISFIED) (1.2); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS (SATISFIED) SOLELY AS TO CERTAIN CLAIM (.7); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS (SATISFIED) (.7).				
05/14/20	Fail, Garrett	0.50	700.00	001	59105088
	CALL WITH J. MARCUS (.1) CALL WITH C. DELANO RE ADMIN CLAIMS. (.4).				
05/14/20	Irani, Neeckaun	1.20	876.00	001	59107850
	RESPOND TO CLAIMANT INQUIRIES REGARDING OMNIBUS OBJECTIONS.				
05/14/20	DiDonato, Philip	0.30	219.00	001	59107171
	CORRESPONDENCE WITH SECURED CLAIMANTS.				
05/14/20	Sanford, Broden N.	1.20	876.00	001	59107181
	DRAFT ORDER GRANTING DEBTORS' FIFTEENTH AND SEVENTEENTH OMNIBUS OBJECTIONS TO CLAIMS.				
05/14/20	Podzius, Bryan R.	2.20	2,156.00	001	59111531
	CALL WITH W. MURPHY RE: CLAIMS (.3); EMAILS TO CLAIMANTS RE: ADMIN SETTLEMENTS (.5); CALL WITH COUNSEL TO TRANSFORM AND ADMIN CREDITORS RE: ADMIN RECONCILIATIONS (1.1); FOLLOW UP CALL WITH W. MURPHY RE: SAME (.3).				
05/14/20	Hwang, Angeline Joong-Hui	0.90	760.50	001	59111374

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	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.				
05/14/20	Buschmann, Michael	1.00	730.00	001	59100409
	REVIEW PROPOSED RESPONSE TO TAX AUDITOR SENT BY M-III, AND RESEARCH POTENTIAL ISSUES RELATING TO AUDIT (.5). COORDINATE WITH TAX DEPARTMENT TO DETERMINE APPROPRIATE RESPONSES (.3). REVISE PROPOSED RESPONSE AND SEND TO M-III (.2).				
05/14/20	Litz, Dominic	1.20	876.00	001	59103992
	REVIEW AND PREPARE SETTLEMENT AGREEMENT FOR VENDOR (0.6); ANALYZE PREFERENCE EXPOSURE DATA RE: VENDOR (0.3); CALL WITH VENDOR RE: SETTLEMENT (0.3).				
05/14/20	Peene, Travis J.	0.70	175.00	001	59109932
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FIFTEENTH OMNIBUS OBJECTION TO CLAIMS (NO LIABILITY LANDLORD CLAIMS) [ECF NO. 7541] TO CHAMBERS FOR REVIEW/APPROVAL (.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS (SATISFIED LANDLORD CLAIMS) [ECF NO. 7543] TO CHAMBERS FOR REVIEW/APPROVAL (.3).				
05/15/20	Fail, Garrett	1.00	1,400.00	001	59115585
	CALL WITH AKIN RE ADVERSARY PROCEEDING UPDATE AND NEXT DISTRIBUTION. (.4) ANALYSIS RE SAME (.6).				
05/15/20	Irani, Neeckaun	1.30	949.00	001	59118084
	RESPOND TO CLAIMANT INQUIRIES REGARDING OMNIBUS OBJECTIONS.				
05/15/20	DiDonato, Philip	0.20	146.00	001	59111675
	CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.				
05/15/20	Sanford, Broden N.	0.20	146.00	001	59120508
	ATTEND TEAM CALL WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
05/15/20	Podzius, Bryan R.	1.70	1,666.00	001	59111515

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	CALL WITH W. MURPHY AND G. FAIL RE: PREFERENCES (1.0); PARTICIPATE ON CALL WITH W. MURPHY AND G. FAIL RE: CLAIMS (.3); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.4).				
05/15/20	Hwang, Angeline Joong-Hui	0.60	507.00	001	59111363
	PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.2); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS PROCESS (.4).				
05/15/20	Crozier, Jennifer Melien Brooks	2.20	2,222.00	001	59120581
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PREFERENCE CLAIMS (.2); TELECONFERENCES RE: PREFERENCE CLAIMS (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSITION-VENDOR CLAIMS (.3); CALL CONCERNING TRANSITION-VENDOR CLAIMS (.4); PREPARE DRAFT EMAIL TO OPPOSING COUNSEL RE: SETTLEMENT NEGOTIATIONS AND INFORMATION REQUIRED TO PROSECUTE PREFERENCE CLAIMS (.4); REVIEW AND ANALYZE REVISED SPREADSHEET FROM PREFERENCE COUNSEL LISTING WIRE TRANSFERS ON ACCOUNT OF ANTECEDENT DEBT (.3).				
05/15/20	Buschmann, Michael	0.20	146.00	001	59156287
	REVIEW ADMINISTRATIVE CLAIM MOTION FILED (.2).				
05/15/20	Litz, Dominic	1.40	1,022.00	001	59109337
	MEET WITH M-III RE: ADMIN CLAIMS PROGRAM (0.4); REVIEW AND RESPOND TO VENDOR OBJECTION (0.5); CALL WITH C. KOPSKY RE: DELL MARKING (0.5).				
05/15/20	Stauble, Christopher A.	0.70	294.00	001	59131668
	REVISE FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCED OR RECLASSIFIED CLAIMS/BALLOTS) SOLELY AS TO CERTAIN CLAIMS.				
05/16/20	Crozier, Jennifer Melien Brooks	0.20	202.00	001	59120538
	REVIEW AND RESPOND TO CORRESPONDENCE RE: DRAFT EMAIL TO OPPOSING COUNSEL RE: INFORMATION NEEDED TO PROSECUTE PREFERENCE CLAIMS (.2).				
05/16/20	Buschmann, Michael	0.10	73.00	001	59112298
	CALL FROM SEARS CLAIMANT AND RESPOND TO QUESTIONS REGARDING CLAIMS.				

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05/17/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: REQUEST FOR INFORMATION FROM TRANSFORM IN CONNECTION WITH PREFERENCE CLAIMS (0.2); EMAIL TO L.BAREFOOT RE: SAME (0.3); REVIEW RESPONSE AND EMAILS WITH TEAM RE: SAME (0.1).	0.60	720.00	001	59114838
05/17/20	Crozier, Jennifer Melien Brooks REVIEW AUTHORITY ADDRESSING DEFENSE TO PREFERENCE CLAIM (.3); CALL CONCERNING DRAFT EMAIL TO COUNSEL REGARDING INFORMATION NEEDED TO PROSECUTE PREFERENCE CLAIMS (.3).	0.60	606.00	001	59120536
05/18/20	Irani, Neeckaun RESPOND TO CLAIMANTS' INQUIRES RE OMNIBUS OBJECTIONS.	1.30	949.00	001	59128067
05/18/20	Podzius, Bryan R. CALL WITH C. KOPSKY RE: ADMIN CLAIMS (.1); REVIEW AND RESPOND TO CORRESPONDANCE RE; ADMIN CLAIMS (1.0).	1.10	1,078.00	001	59157454
05/18/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	0.80	676.00	001	59167790
05/18/20	Buschmann, Michael DISCUSS SKY BILLIARD WITH G. FAIL AND REVIEW HEARING TRANSCRIPT TO NOTE RELEVANT POINTS FOR NEGOTIATION (.7). REVIEW TAX CLAIMS EMAILS RECEIVED AND UPDATE TRACKER (.1). REVIEW CLAIMANT INQUIRY REGARDING BANKRUPTCY PROOF OF CLAIM AND PERSONAL INJURY ACTION AND FOLLOW-UP FOR RELEVANT INFORMATION (.3).	1.10	803.00	001	59156326
05/18/20	Litz, Dominic CORRESPOND WITH OPPOSING COUNSEL RE: CLAIMS OBJECTION.	0.80	584.00	001	59124097
05/19/20	Marcus, Jacqueline TELEPHONE CALL WITH M. KORYWCKI AND D. LITZ REGARDING PAYMENT INSTRUCTIONS FROM TRANSFORM (.2).	0.20	290.00	001	59129393

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05/19/20	Friedmann, Jared R. REVISE DRAFT EMAIL TO L.BAREFOOT RE: REQUEST FOR INFORMATION CONCERNING PREFERENCE ACTIONS (0.2); EMAILS WITH J.CROZIER RE: SAME (0.1).	0.30	360.00	001	59133273
05/19/20	Fail, Garrett CALL WITH ISTONER ATTORNEY RE 18TH OMNIBUS OBJECTION. (.2) CALL WITH M-III AND WEIL CLAIMS TEAM RE 2ND DISTRIBUTION AND RECONCILIATION. (.6). CALL WITH M BUSCHMANN AND CREDITOR RE 2ND OMNIBUS OBJECTION. (.5).	1.30	1,820.00	001	59131529
05/19/20	Irani, Neeckaun CONFERENCE WITH M-III AND WEIL TEAM RE ADMIN EXPENSE CLAIMS (1.1); RESPOND TO CLAIMANTS QUESTIONS RE SAME (0.4).	1.50	1,095.00	001	59153642
05/19/20	DiDonato, Philip DRAFT CORRESPONDENCE TO COUNSEL TO SERVICENOW REGARDING TREATMENT OF CLAIMS AND SETTLEMENT OF SAME (.4); CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION FOR COMBINE INTERNATIONAL (0.5); CALL WITH M-III ON ADMIN CLAIMS CONSENT PROGRAM (0.5).	1.40	1,022.00	001	59129278
05/19/20	Sanford, Broden N. CALL WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.80	584.00	001	59143925
05/19/20	Podzius, Bryan R. PARTICIPATE ON CALL ON ADAMINISTRATIVE CLAIMS AND EMAILS TO CLAIMANTS.	1.20	1,176.00	001	59157465
05/19/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH M-III AND PRIME CLERK RE: CLAIMS REGISTER (.7); PARTICIPATE ON M-III CALL RE: ADMIN CONSENT PROGRAM (.4); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.1).	2.20	1,859.00	001	59167778
05/19/20	Buschmann, Michael	2.80	2,044.00	001	59158306

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	PREPARE FOR AND CONFERENCE CALL BETWEEN WEIL, M-III, AND PRIMECLERK REGARDING CLAIMS REGISTER TO REFLECT RECONCILIATIONS IN ADMIN CLAIMS CONSENT PROGRAM, INCLUDING PRE-MEETING AGENDA ITEMS TO M-III AND FOLLOW-UP DISCUSSIONS WITH M-III (1.8). ATTEND SETTLEMENT CALL WITH G. FAIL RELATING TO SECOND OMNIBUS CLAIMS OBJECTION (.5). RESPOND TO INQUIRY FROM PROSPECTIVE PERSONAL INJURY CLAIMANT AND FOLLOW-UP INTERNALLY WITH P. DIDONATO TO COORDINATE RESPONSES (.5).				
05/19/20	Litz, Dominic CALL WITH M-III RE: ADMIN CLAIMS.	0.60	438.00	001	59131696
05/20/20	Friedmann, Jared R. EMAIL L. BAREFOOT RE: REQUESTS FOR INFORMATION CONCERNING PREFERENCE CLAIMS (0.1); REVIEW L. BAREFOOT EMAIL RE: INSURANCE CLAIMS (0.3); CALL WITH J. CROZIER RE: SAME (0.2); EMAILS WITH M-III AND TEAM RE: SAME AND NEXT STEPS (0.1).	0.70	840.00	001	59141621
05/20/20	Fail, Garrett EMAILS WITH WEIL AND M-III TEAMS RE CLAIMS RECONCILIATION AND DISTRIBUTION ISSUES. (.3) CALL WITH PRIME CLERK AND M-III RE DISTRIBUTION NOTICES AND RECONCILIATION. (1).	1.30	1,820.00	001	59161393
05/20/20	Irani, Neeckaun CALL WITH M-III AND PRIME CLERK TEAM RE ADMIN CLAIM CONSENT PROGRAM.	0.80	584.00	001	59153658
05/20/20	DiDonato, Philip CALL WITH M-III AND PRIME CLERK TO DISCUSS UPDATING CLAIMS REGISTER.	0.50	365.00	001	59141803
05/20/20	Sanford, Broden N. CALL WITH M-III AND PRIME CLERK TO DISCUSS NOTICES AND SCHEDULES FOR SECOND DISTRIBUTION TO CLAIMANTS BY DEBTORS (1); REVIEW AND ASSESS RESPONSE BY KOOLATRON INC. TO DEBTORS' 13TH OMNIBUS OBJECTION (3.1). REVIEW AND DISCUSS DRAFT NOTICES FOR DEBTORS' SECOND DISTRIBUTION WITH M. BUSCHMAN (1.6).	5.70	4,161.00	001	59143898
05/20/20	Podzius, Bryan R. SEARS CALL ON CLAIMS AND DISTRIBUTION.	1.00	980.00	001	59157464

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05/20/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	0.30	253.50	001	59167777
05/20/20	Buschmann, Michael REVIEW SECOND DISTRIBUTION SCHEDULES AND FOLLOW-UP WITH M-III REGARDING APPROPRIATE EDITS (.5). DISCUSS SECOND DISTRIBUTION NOTICE WITH B. SANFORD (.6). FOLLOW-UP WITH SEARS CLAIMANT INQUIRY REGARDING MOTION TO ALLOW (.4). REVIEW CLAIMS ON 13TH OMNIBUS OBJECTION TO DETERMINE APPROPRIATE RESPONSE (.5).	2.00	1,460.00	001	59158302
05/20/20	Litz, Dominic CALL WITH M-III AND PRIMECLERK RE: ADMIN CLAIMS/CLAIMS REGISTER.	0.80	584.00	001	59141784
05/21/20	Friedmann, Jared R. FURTHER ANALYZE CLEALY LETTER RE: PROPERTY CLAIMS (0.5); CALL WITH M-III TEAM, J.CROZIER AND J.MARCUS RE: SAME (0.7); REVIEW CLEARY EMAIL RE: INFORMATION REQUESTED IN CONNECTION WITH PREFERENCE ACTIONS (0.2); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).	1.50	1,800.00	001	59148966
05/21/20	Fail, Garrett CONFER WITH B. PODZIUS RE WORLD IMPORT INCLUDING WANDER AND OTHERS. (.2) CALLS WITH MOFO RE ICON AND WITH B. PODZIUS RE SAME. (.9) EMAILS RE SAME (.1).	1.20	1,680.00	001	59161181
05/21/20	DiDonato, Philip CORRESPONDENCE WITH NON-OPT OUT CLAIMANTS RE ADMIN CLAIMS.	0.50	365.00	001	59150370
05/21/20	Podzius, Bryan R. CALLS RE: IMPORT VENDORS (.5); CALL WITH W. MURPHY RE: SAME (.5); EMAILS RE: IMPORT VENDORS (1.0).	2.00	1,960.00	001	59157426
05/21/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION RE: ADMIN CLAIMS.	0.80	676.00	001	59167775
05/21/20	Buschmann, Michael	0.10	73.00	001	59158313

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	REVIEW RECONCILIATION OF AMI/VIR AND PROVIDE CONFIRMATION REGARDING EFFECT OF SECOND OMNIBUS OBJECTION ON THEIR ADMINSTRATIVE CLAIM (.1).				
05/22/20	Fail, Garrett CALL WITH A. HWANG AND NEGOTIATE NORCELL SETTLEMENT (.2) EMAILS RE CLAIMS RECONCILIATIONS AND DISTRIBUTION ISSUES (.1).	0.30	420.00	001	59161148
05/22/20	Irani, Neeckaun CALL WITH ADMIN CONSENT PROGRAM TEAM.	0.50	365.00	001	59167132
05/22/20	DiDonato, Philip CALL WITH M-III RE ADMIN CONSENT PROGRAM.	0.50	365.00	001	59158848
05/22/20	Sanford, Broden N. ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.4); DRAFT DEBTOR'S NOTICE REGARDING SECOND DISTRIBUTION UNDER ADMIN CONSENT PROGRAM, AND REVIEW DRAFT EXHIBITS (3.9).	4.30	3,139.00	001	59168084
05/22/20	Podzius, Bryan R. PARTICIPATE ON ADMIN CLAIMS CALL.	0.80	784.00	001	59157482
05/22/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: ADMIN CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (.7).	1.20	1,014.00	001	59167848
05/22/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CONFERENCE CALL WITH M-III TO DISCUSS ISSUES RELATING TO PROGRAM (.6). REVIEW KOOLATRON CLAIM WITH B. SANFORD AND PREPARE OUTSTANDING DILIGENCE ISSUES FOR REVIEW BY M-III (.7).	1.30	949.00	001	59158333
05/22/20	Litz, Dominic CALL WITH M-III RE: ADMIN CLAIMS.	0.50	365.00	001	59154943



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05/25/20	Hwang, Angeline Joong-Hui REVIEW AND COMMENT ON NOTICE OF SECOND DISTRIBUTION.	0.50	422.50	001	59167785
05/25/20	Buschmann, Michael REVISE SECOND DISTRIBUTION NOTICE.	2.70	1,971.00	001	59161751
05/26/20	Friedmann, Jared R. REVIEW AND ANALYZE MEMO REGARDING DEBTOR PROPERTIES LITIGATION AND INSURANCE CLAIM BUCKETS (0.5); EMAIL J. CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J. CROZIER RE: VARIOUS APA DISPUTES AND NEXT STEPS (0.1).	0.70	840.00	001	59174474
05/26/20	Fail, Garrett CALL WITH WEIL AND M-III TEAMS RE CLAIMS RECONCILIATION AND 2ND DISTRIBUTION. (1) CALL WITH J. MARCUS RE SIMILAR ISSUES (.2).	1.20	1,680.00	001	59172347
05/26/20	Irani, Neeckaun RESPOND TO CLAIMANT INQUIRIES REGARDING OMNIBUS OBJECTIONS (0.4); CALL RE: ADMIN CONSENT PROGRAM TEAM RE STRATEGY AND OUTSTANDING TASKS (1.3).	1.70	1,241.00	001	59182569
05/26/20	DiDonato, Philip REVIEW EXHIBITS TO 19TH OMNIBUS OBJECTION AND DRAFT SAME (.8); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0).	1.80	1,314.00	001	59196822
05/26/20	Sanford, Broden N. CALL WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.6); REVIEW CLAIMS AND EXHIBITS IN PREPARATION FOR DEBTORS' SECOND DISTRIBUTION (1.9).	2.50	1,825.00	001	59203748
05/26/20	Podzius, Bryan R. REVIEW AND REVISE DISTRIBUTION NOTICE (.9); PARTICIPATE ON CLAIMS CALL WITH W. MUROHY AND ADMIN CLAIMS TEAM (.8).	1.70	1,666.00	001	59197364
05/26/20	Hwang, Angeline Joong-Hui	3.90	3,295.50	001	59210241

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	PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (1.2); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (2.7).				
05/26/20	Crozier, Jennifer Melien Brooks	4.70	4,747.00	001	59174639
	DRAFT COMPREHENSIVE MEMORANDUM CONCERNING OWNERSHIP OF LITIGATION AND/OR INSURANCE CLAIMS UNDER THE ASSET PURCHASE AGREEMENT (INCLUDING TARGETED REVIEW OF RELEVANT APA PROVISIONS) (4.0); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING MEMORANDUM AND OTHER OUTSTANDING APA-RELATED DISPUTES (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING EMA/FRIGIDAIRE DISPUTE (.3).				
05/26/20	Buschmann, Michael	4.00	2,920.00	001	59171495
	ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (1.2). REVIEW AND REVISE NOTICE REGARDING SECOND DISTRIBUTION AND SEND TO G. FAIL AND M-III FOR REVIEW (.8). REVIEW SCHEDULES RECEIVED BY M-III RE: SECOND DISTRIBUTION TO CONFIRM AMOUNTS AND CLAIMANTS LISTED (2.0).				
05/26/20	Buschmann, Michael	0.10	73.00	001	59171550
	REVIEW WASTE FEE INVOICES DELIVERED BY TRANSFORM AND FOR POTENTIAL ESTATE LIABILITY.				
05/26/20	Litz, Dominic	0.50	365.00	001	59171001
	REVIEW AND RECONCILE NOTICE AND SCHEDULES.				
05/26/20	Peene, Travis J.	1.60	400.00	001	59176526
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS (SATISFIED LANDLORD CLAIMS) TO CHAMBERS FOR REVIEW/APPROVAL.				
05/27/20	Singh, Sunny	0.70	910.00	001	59180976
	CALL WITH A. HWANG AND G. FAIL RE CARL IRELAND CLAIM.				
05/27/20	Friedmann, Jared R.	1.30	1,560.00	001	59181167

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	CALL WITH J.CROZIER RE: OUTSTANDING APA-RELATED DISPUTES AND NEXT STEPS (0.5); DRAFT EMAIL RE: TRANSITION VENDOR CLAIMS (0.1); CALL WITH W.MURPHY AND J.CROZIER RE: EMA/FRIGIDAIRE RELEASE REQUEST AND NEXT STEPS (0.5); REVIEW EMAILS FROM J.CROZIER AND H.GUTHRIE RE: DEBTOR PROPERTIES AND RELATED INSURANCE PROCEEDS (0.2).				
05/27/20	Fail, Garrett	0.70	980.00	001	59197022
	EMAILS RE CLAIMS RECONCILIATION AND ADMIN DISTRUTION WITH M-III (.2) CALL WITH S. SINGH AND A. HWANG RE SECOND DISTRIBUTION. (.5).				
05/27/20	Irani, Neeckaun	4.00	2,920.00	001	59182596
	ANALYZE DISTRIBUTION NOTICES (1.6); DRAFT CERTIFICATE OF NO OBJECTION FOR EIGHTEENTH OMNIBUS OBJECTION (1.2); DRAFT NOTICE OF WITHDRAWAL FOR EIGHTEENTH OMNIBUS OBJECTION (0.3); RESPOND TO CLAIMANTS' INQUIRIES REGARDING OMNIBUS OBJECTIONS (0.9).				
05/27/20	DiDonato, Philip	2.40	1,752.00	001	59196892
	REVIEW NOTICE OF SECOND DISTRIBUTION ALLOWED CLAIM AMOUNTS.				
05/27/20	Sanford, Broden N.	1.80	1,314.00	001	59203632
	REVIEW CLAIMS AND EXHIBITS IN PREPARATION FOR DEBTORS' SECOND DISTRIBUTION.				
05/27/20	Podzius, Bryan R.	2.40	2,352.00	001	59197298
	REVIEW AND REVISE NOTICE OF DISTRIBUTION (.7); EMAILS TO ADMIN CREDITORS (.5); REVIEW DISTRIBUTIONS (1.2).				
05/27/20	Hwang, Angeline Joong-Hui	0.50	422.50	001	59210226
	PARTICIPATE ON CALL WITH S. SINGH AND G. FAIL RE: RELATOR CARL IRELAND'S INFORMATION REQUEST RE: SECURED CLAIM.				
05/27/20	Hwang, Angeline Joong-Hui	1.10	929.50	001	59210231
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.				
05/27/20	Buschmann, Michael	5.80	4,234.00	001	59205711

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	DRAFT PROPOSED SETTLEMENT AND SEND TO B. MURPHY AND M-III FOR APPROVAL, AND COORDINATE WITH G. FAIL AND OPPOSING COUNSEL TO SET UP SETTLEMENT CALL (.4). REVIEW TAX CLAIM EMAILS SENT BY M-III AND FOLLOW-UP WITH APPROPRIATE PARTIES AT WEIL FOR REVIEW (.4). COORDINATE WITH N. IRANI AND B. PODZIUS TO GET 18TH OMNIBUS OBJECTION CERTIFICATE OF NO OBJECTION FILED (.1). REVIEW NOTICE OF SECOND DISTRIBUTION SCHEDULES DELIVERED BY M-III FOR REVIEW (3.9) FOLLOW-UP WITH M-III REGARDING CERTAIN DISPUTED CLAIMS (1.0).				
05/27/20	Litz, Dominic REVIEW AND RECONCILE NOTICE AND SCHEDULES.	2.80	2,044.00	001	59179129
05/27/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF WITHDRAWAL REGARDING DEBTORS EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCED OR RECLASSIFIED CLAIMS/BALLOTS) SOLELY AS TO CERTAIN CLAIM.	0.60	150.00	001	59203710
05/28/20	Singh, Sunny CALL WITH MIII RE: ADMIN CLAIM DISTRIBUTIONS AND CARL IRELAND CLAIM (1.0);.	1.00	1,300.00	001	59189903
05/28/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: VENDOR CLAIM ISSUE WITH ORACLE (0.4); REVIEW SETTLEMENT STIPULATION (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM RE: SAME (0.2); CALL WITH N.MUNZ, H.GUTHRIE, J.MARCUS, AND J.CROZIER RE: LITIGATION AND INSURANCE CLAIMS (0.6); REVIEW AND REVISE DRAFT EMAIL TO CLEARY RE: SAME (0.2).	1.80	2,160.00	001	59191220
05/28/20	Fail, Garrett ANALYSIS RE (.3) AND CALL WITH S. SINGH, A. HWANG, B. PODZIUS, B. GRIFFITH, AND W. MURPHY RE 2ND DISTRIBUTION. (.9) CALL WITH A MURPHY AND B PODZIUS (PARTIAL) RE WORLD IMPORTS (.5).	1.70	2,380.00	001	59197036
05/28/20	Munz, Naomi CALL WITH LITIGATORS RE: TRANSFORM CLAIMS FOR INSURANCE PROCEEDS (0.7); EMAILS RE: CORPORATE INFORMATION FOR SEARS SUBSIDIARIES (0.6).	1.30	1,430.00	001	59184709
05/28/20	Guthrie, Hayden	0.70	735.00	001	59184808

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	ATTENDANCE ON CALL WITH BFR AND LITIGATION TEAMS REGARDING ACQUIRED CLAMS (0.7).				
05/28/20	Irani, Neeckaun	1.60	1,168.00	001	59198182
	REVISE NOTICE OF WITHDRAWAL AND NOTICE CERTIFICATE OF NO OBJECTION FOR EIGHTEENTH OMNIBUS (1.3); ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM (0.3).				
05/28/20	DiDonato, Philip	2.70	1,971.00	001	59196886
	CORRESPONDENCE WITH SECURED CLAIMANTS (0.4); REVIEW SALE ORDER RE TREATMENT OF CONSIGNMENT VENDORS (2.3).				
05/28/20	Podzius, Bryan R.	3.30	3,234.00	001	59197312
	CALL RE: CARL IRELAND DOCUMENT REQUEST (1.0); CALL WITH W. MURPHY RE: IMPORT PREFERENCE (0.6); REVIEW AND REVISE CERTIFICATE OF NO OBJECTION AND NOTICE OF WITHDRAWALS (0.8); CALL WITH VENDORS RE: ADMIN CLAIMS (0.5); EMAILS TO G. FAIL RE: VENDOR CLAIMS (0.4).				
05/28/20	Hwang, Angeline Joong-Hui	1.90	1,605.50	001	59210358
	PARTICIPATE ON CALL WITH W. MURPHY, B. GRIFFITH, S. SINGH, G. FAIL, AND B. PODZIUS RE: STATUS OF CONSENT PROGRAM AND POTENTIAL DISTRIBUTION (1); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (0.9).				
05/28/20	Crozier, Jennifer Melien Brooks	4.50	4,545.00	001	59200551
	REVIEW AND RESPOND TO CORRESPONDENCE FROM CLEARY CONCERNING TRANSITION-VENDOR CLAIMS (0.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DEBTOR STIPULATION WITH ORACLE (IN CONNECTION WITH ASSESSMENT OF TRANSITION-VENDOR CLAIMS) (0.3); PERFORM REVIEW DEBTOR STIPULATION WITH ORACLE (0.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM KELLERMEYER COUNSEL CONCERNING TRANSITION-VENDOR CLAIM (AND DRAFT RELATED INTERNAL CORRESPONDENCE AND CORRESPONDENCE TO CLEARY) (0.5); REVIEW AND RESPOND TO C. GOOD (M-III) CONCERNING ANALYSIS OF FILES SENT BY TRANSFORM IN CONNECTION WITH TREASURY-WIRES DISPUTE (0.3); CALL WITH M&A TEAM CONCERNING TRANSFORM'S ARGUMENTS CONCERNING ITS CLAIM TO INSURANCE AND LITIGATION PROCEEDS RELATED TO REJECTED OPERATING LEASES (0.7); PLAN AND PREPARE FOR CALL WITH M&A TEAM (0.3); PREPARE EMAIL TO CLEARY/TRANSFORM CONCERNING ALLOCATION OF INSURANCE AND LITIGATION PROCEEDS BETWEEN AND AMONG TRANSFORM AND DEBTORS (INCLUDING TARGETED REVIEW OF RELEVANT APA PROVISIONS) (1.5).				

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05/28/20	Buschmann, Michael	1.90	1,387.00	001	59206465
	SETTLEMENT CALL WITH OPPOSING COUNSEL TO DISCUSS PROPOSED SETTLEMENT OF CLAIM (.3). FOLLOW-UP WITH CLAIMANT INQUIRING ABOUT INSURANCE PROCEEDS, SENDING SUMMARY OF FINDINGS FOR REVIEW (.6). COORDINATE WITH M-III TO FIGURE OUT PROPOSED RESOLUTION TO THIRTEENTH OMNIBUS CLAIM (.1). DRAFT NOTICE OF WITHDRAWAL WITH RESPECT TO THIRTEENTH OMNIBUS CLAIMANT AND SEND TO G. FAIL AND B. PODZIUS FOR REVIEW (.6). REVIEW TAX CLAIM AND PROPOSED SETTLEMENT THEREOF SENT BY M-III AND FOLLOW-UP WITH APPROPRIATE PARTIES AT M-III AND WEIL FOR RESOLUTION (.3).				
05/28/20	Litz, Dominic	0.70	511.00	001	59187811
	CALL WITH M-III AND ASK RE: XIAMEN (0.5); CALL WITH K G DENIM (0.2).				
05/28/20	Stauble, Christopher A.	1.20	504.00	001	59319221
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCED OR RECLASSIFIED CLAIMS/BALLOTS) SOLELY WITH RESPECT TO THE CLAIMS AND BALLOT (.6); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO BALLOTS (REDUCED OR RECLASSIFIED CLAIMS/BALLOTS) (.6).				
05/29/20	Fail, Garrett	0.80	1,120.00	001	59197010
	CALL WITH GROUPBY ATTORNEY RE 18TH OMNIBUS OBJECTION. (.1) EMAILS WITH M-III, PREFERENCE FIRMS, AND AKIN (.2) CALL WITH S. BRAUNER RE 2ND DISTRIBUTION (.3) EMAILS RE CLAIMS SETTLEMENTS AND OBJECTIONS WITH WEIL TEAM AND M-III AND PREFERENCE FIRMS (.2).				
05/29/20	Irani, Neeckaun	0.40	292.00	001	59197966
	CONFERENCE WITH ADMIN CONSENT TEAM (0.4).				
05/29/20	DiDonato, Philip	5.00	3,650.00	001	59196802
	CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION UNDER ADMIN CONSENT PROGRAM (1.0); CALL WITH T. KIM RE COMBINE CLAIMS (0.4); CONDUCT RESERACH RE: TREATMENT OF ADMIN CLAIM AND SECURED CLAIMS IN SDNY (2.2); DRAFT 19TH AND 20TH OMNIBUS OBJECTIONS (1.4).				
05/29/20	Sanford, Broden N.	0.50	365.00	001	59203827

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	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
05/29/20	Podzius, Bryan R. CALL RE: ICON HEALTH (.6); CALL WITH W. MURPHY RE: ADMIN CLAIMS (1.0); EMAILS RE: IMPORT VENDOR CLAIMS (.2); CALLS WITH W. MURPHY RE: ADMIN CLAIMS.	1.80	1,764.00	001	59197330
05/29/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.9).	2.40	2,028.00	001	59210359
05/29/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO EMAIL CORRESPONDENCE TO TRANSFORM CONCERNING LITIGATION AND INSURANCE CLAIMS (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DEBTOR STIPULATION WITH ORACLE RELATED TO ORACLE TRANSITION-VENDOR CLAIM (.3); DRAFT CORRESPONDENCE TO KELLERMAYER COUNSEL AND TO TRANSFORM CONCERNING KELLERMAYER TRANSITION-VENDOR CLAIM (.2).	0.80	808.00	001	59202211
05/29/20	Buschmann, Michael REVISE NOTICE OF WITHDRAWAL FOR THIRTEENTH OMNIBUS IN ACCORDANCE WITH B. PODZIUS FEEDBACK AND SEND TO G. FAIL FOR REVIEW (.4); REVIEW M-III RESPONSE TO TAX CLAIM PROPOSED SETTLEMENT AND RESPOND WITH FOLLOW-UP NEEDED PRIOR TO RESOLUTION (.2); FOLLOW-UP WITH M-III REGARDING SETTLEMENT OFFER AND SECURE CONFIRMATION OF APPROVAL (.4); DISCUSS FORM OF SETTLEMENT WITH G. FAIL (.1); ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL (1.0).	2.10	1,533.00	001	59207155
05/29/20	Buschmann, Michael SCHEDULE AND ATTEND CALL WITH INTEX COUNSEL REGARDING TEAM WORLDWIDE LITIGATION (.7). FOLLOW-UP INTERNALLY AND WITH M-III REGARDING INFORMATIONAL ASKS FROM INTEX COUNSEL TO DISCUSS APPROPRIATE DOCUMENTATION TO DELIVER, AND WHETHER CERTAIN PROVISIONS OF THE APA WOULD COVER SUCH A REQUEST (.7).	1.40	1,022.00	001	59207349
05/29/20	Litz, Dominic	2.70	1,971.00	001	59196798

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	CALL WITH M-III AND ASK RE: ICON HEALTH (0.6); CALL WITH M-III RE: ADMIN CLAIMS (0.9); CALL WITH COUNSEL TO XIAMEN (1.0); CORRESPOND WITH COUNSEL RE: SETTLEMENT (0.2).				
05/29/20	Peene, Travis J.	0.40	100.00	001	59204062
	ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCE OR RECLASSIFY CLAIMS/BALLOTS) [ECF NO. 7859] TO CHAMBERS FOR REVIEW/APPROVAL.				
05/30/20	Buschmann, Michael	0.30	219.00	001	59197881
	PREPARE SUMMARY OF CONFERENCE CALL WITH INTEX COUNSEL AND SEND TO J. MARCUS FOR REVIEW (.2). REVIEW APA TO CONFIRM PROVISIONS RELATING TO INTEX QUESTION (.1).				
05/31/20	Podzius, Bryan R.	0.30	294.00	001	59201236
	REVIEW ADMIN CLAIM STIPULATION.				
05/31/20	Buschmann, Michael	1.30	949.00	001	59197873
	PREPARE SETTLEMENT AGREEMENT FOR SKY BILLIARDS CLAIM (1.1). COMPILE OUTSTANDING DOCUMENTS FOR ADMINISTRATIVE CLAIMS (KOOLATRON WITHDRAWAL, SHAW INDUSTRIES REPLY, SKY BILLIARD SETTLEMENT) AND SEND SUMMARY EMAIL TO G. FAIL AND B. PODZIUS FOR REVIEW (.2).				
SUBTOTAL TASK 001 - Administrative Expense Claims:		306.80	\$253,738.50		
05/01/20	Nettleton, Stacy	0.80	960.00	002	59019049
	ATTN STATUS PRODUCTION AND RELATED ISSUES.				
05/01/20	Friedmann, Jared R.	0.60	720.00	002	59019218
	CALL WITH J.SORKIN RE: RESPONSE TO SUBPOENA AND ISSUES RE: EMAILS LEADING UP TO FILING THE PETITION (0.3); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.3).				
05/01/20	Prunetti, Nicole Elizabeth	1.80	1,818.00	002	59020169
	REVIEW, REVISE, AND FINALIZE UCC WEIL SUBPOENA REVIEW PRODUCTION AND INTERNAL EMAILS RE: SAME (1.8) (LAMPERT).				



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05/01/20	Haiken, Lauren C. CHECK WGM-LAMPERT_003 FOR TECHNICAL ACCURACY.	0.90	355.50	002	59006637
05/04/20	Prunetti, Nicole Elizabeth EMAILS, DRAFT PROTOCOL, AND COORDINATION OF UCC WEIL SUBPOENA DOCUMENT REVIEW (0.9).	0.90	909.00	002	59020911
05/04/20	Van Groll, Paloma REVIEW CLAIM DISTRIBUTION BACKGROUND.	0.70	686.00	002	59055395
05/04/20	Haiken, Lauren C. WORK WITH VENDOR TO IMAGE DOCUMENTS AT THE REQUEST OF N. PRUNETTI (1.2); ISOLATE DOCUMENTS AT THE REQUEST OF N. PRUNETTI (1.5).	2.70	1,066.50	002	59017251
05/05/20	Nettleton, Stacy ATTN STATUS REVIEW AND PRODUCTION AND NEW PARAMETERS.	0.40	480.00	002	59039125
05/05/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI RE: THIRD CATEGORY OF DOCUMENTS FOR REVIEW AND PRODUCTION IN CONNECTION WITH SUBPOENA IN ESL ADVERSARY.	0.10	120.00	002	59039020
05/05/20	Prunetti, Nicole Elizabeth EMAILS, REVISE PROTOCOL, AND COORDINATE UCC WEIL SUBPOENA DOCUMENT REVIEW (1.1).	1.10	1,111.00	002	59038187
05/05/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	1.40	1,022.00	002	59039397
05/05/20	Crozier, Jennifer Melien Brooks	2.30	2,323.00	002	59038947

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	CALL WITH PREFERENCE COUNSEL AND M-III RE: EFFORTS TO OBTAIN WIRE-TRANSFER INFORMATION FROM TRANSFORM (.7); CALL WITH J. FRIEDMANN RE: POTENTIAL AFFIDAVIT TO BE PRESENTED TO TRANSFORM (.3); REVIEW, ANALYZE, AND ANNOTATE TRANSITION SERVICES AGREEMENT IN CONNECTION WITH EFFORTS TO OBTAIN WIRE-TRANSFER INFORMATION FROM TRANSFORM (.7); DRAFT EMAIL MEMORANDUM OUTLINING ARGUMENT, BASED ON TSA, THAT TRANSFORM MUST ASSIST DEBTORS IN MATCHING AT-ISSUE WIRE TRANSFERS WITH SPECIFIC INVOICES (.6).				
05/05/20	Haiken, Lauren C.	1.20	474.00	002	59050298
	WORK WITH VENDOR TO SEARCH, BATCH, AND HIGHLIGHT RECORDS FOR REVIEW AT THE REQUEST OF N. PRUNETTI.				
05/06/20	Guthrie, Hayden	0.80	840.00	002	59049703
	COMMENT ON SEARS CANADA DOCUMENTATION (0.4); REVIEW FOREIGN QUALIFICATION WITHDRAWAL ISSUES (0.4).				
05/06/20	Legault, Sarah	0.70	511.00	002	59049355
	REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.				
05/06/20	Leslie, Harold David	0.80	808.00	002	59052553
	REVIEW FILINGS AND BACKGROUND DOCUMENTS TO PREPARE FOR HEARING (0.8).				
05/06/20	Rhine, Fredrick	3.00	2,190.00	002	59050837
	CONDUCT "SEARS IN-HOUSE COUNSEL" DOCUMENT REVIEW.				
05/07/20	Legault, Sarah	4.70	3,431.00	002	59059614
	REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.				
05/08/20	Legault, Sarah	4.80	3,504.00	002	59065196
	REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.				
05/08/20	Rhine, Fredrick	3.70	2,701.00	002	59060919
	CONDUCT "SEARS IN-HOUSE COUNSEL" DOCUMENT REVIEW.				

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05/09/20	Rhine, Fredrick CONDUCT "SEARS IN-HOUSE COUNSEL" DOCUMENT REVIEW.	3.50	2,555.00	002	59061568
05/10/20	Rhine, Fredrick CONDUCT "SEARS IN-HOUSE COUNSEL" DOCUMENT REVIEW.	4.40	3,212.00	002	59067579
05/11/20	Lau, Jennifer UPDATE RECORD FILE; REVIEW DOCUMENTS.	4.30	3,633.50	002	59115340
05/11/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA AND EDDIE LAMPERT.	2.40	1,752.00	002	59108948
05/11/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	4.70	3,431.00	002	59079347
05/11/20	Rhine, Fredrick CONDUCT "SEARS IN-HOUSE COUNSEL" DOCUMENT REVIEW.	1.80	1,314.00	002	59071406
05/12/20	Lau, Jennifer CONDUCT DOCUMENT REVIEW FOR ESL PROCEEDING.	4.50	3,802.50	002	59115373
05/12/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	4.90	3,577.00	002	59084455
05/12/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSITION-VENDOR CLAIMS ASSERTED AGAINST DEBTORS (BUT FOR WHICH TRANSFORM IS RESPONSIBLE) (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: EMA/FRIGIDAIRE 503(B)(9) CLAIM (.2).	0.40	404.00	002	59085217
05/12/20	Rhine, Fredrick CONDUCT "SEARS IN-HOUSE COUNSEL" DOCUMENT REVIEW.	3.80	2,774.00	002	59080142

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05/13/20	Lau, Jennifer CONDUCT DOCUMENT REVIEW - ESL PROCEEDING.	4.30	3,633.50	002	59115260
05/13/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA AND EDDIE LAMPERT.	4.90	3,577.00	002	59108923
05/13/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	2.30	1,679.00	002	59093524
05/13/20	Rhine, Fredrick CONDUCT "SEARS IN-HOUSE COUNSEL" DOCUMENT REVIEW.	2.60	1,898.00	002	59088185
05/14/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE UCC WEIL SUBPOENA PRODUCTION.	2.70	2,727.00	002	59105549
05/14/20	Haiken, Lauren C. PREPARE PRODUCTION QC SEARCHES AT THE REQUEST OF N. PRUNETTI (1.6); SEARCH DOCUMENTS IN ADVANCE OF PRODUCTION AT THE REQUEST OF N. PRUNETTI (1.7).	3.30	1,303.50	002	59120881
05/18/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (2.3).	2.30	2,323.00	002	59127024
05/18/20	Haiken, Lauren C. GENERATE REPORT PER N. PRUNETTI.	1.20	474.00	002	59158557
05/19/20	Marcus, Jacqueline TELEPHONE CALL WITH A. MCCOY REGARDING TEAM WORLDWIDE LITIGATION (.1).	0.10	145.00	002	59129385
05/19/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (2.6).	2.60	2,626.00	002	59132831

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05/19/20	Haiken, Lauren C. GENERATE REPORT OF SEARCH HITS AT THE REQUEST OF N. PRUNETTI.	0.50	197.50	002	59158559
05/20/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (3.1).	3.10	3,131.00	002	59162852
05/20/20	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE FROM TRANSFORM RE: INSURANCE-CLAIM PROCEEDS DISPUTE (.2); CALL RE: STRATEGY FOR AND APPROACH TO RESPONDING TO TRANSFORM CORRESPONDENCE (.2); DRAFT AND RESPOND TO CORRESPONDENCE RE: CALL WITH M-III TO DISCUSS CORRESPONDENCE FROM TRANSFORM (.2).	0.60	606.00	002	59144035
05/21/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (5.0).	5.00	5,050.00	002	59162721
05/21/20	Haiken, Lauren C. RUN DOCUMENT SEARCH AT THE REQUEST OF N. PRUNETTI (.6); SEARCH DOCUMENTS AT THE REQUEST OF N. PRUNETTI (.7); SEARCH DOCUMENTS AT THE REQUEST OF N. PRUNETTI (.7).	2.00	790.00	002	59158509
05/22/20	Nettleton, Stacy ATTN SUMMARY PRODUCTION AND REVIEW DOCUMENTS RE SAME.	2.00	2,400.00	002	59166014
05/22/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI AND S.NETTLETON RE: THIRD DOCUMENT PRODUCTION IN RESPONSE TO SUBPOENA IN ESL ADVERSARY (0.2); REVIEW SUMMARY OF DOCUMENTS TO BE PRODUCED (0.3).	0.50	600.00	002	59161967
05/22/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (0.7).	0.70	707.00	002	59162798
05/22/20	Haiken, Lauren C. DETAIL INSTRUCTIONS FOR CREATION OF PRODUCTION WGM-LAMPERT_004 FOR DELIVERY TO VENDOR PER N. PRUNETTI (1.4); EMAIL TO VENDOR TO DISCUS SEARCHING DOCUMENTS PER N. PRUNETTI (.7).	2.10	829.50	002	59158522

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05/23/20	Haiken, Lauren C. QC PRODUCTION FOR TECHNICAL ACCURACY.	2.30	908.50	002	59158546
05/24/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (0.6).	0.60	606.00	002	59162753
05/26/20	Marcus, Jacqueline TELEPHONE CALL WITH A. MCCOY, M. BUSCHMANN REGARDING TEAM WORLDWIDE LITIGATION (.6).	0.60	870.00	002	59172046
05/26/20	Buschmann, Michael PREPARE FOR AND ATTEND CONFERENCE CALL WITH INTEX COUNSEL RELATING TO DISCOVERY ISSUES IN TEAM WORLDWIDE LITIGATION (.7).	0.70	511.00	002	59171436
05/26/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON THIRTEENTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM AUGUST 1, 2019 THROUGH AND INCLUDING DECEMBER 31, 2019.	0.70	294.00	002	59319154
05/27/20	Crozier, Jennifer Melien Brooks CALL WITH J. FRIEDMANN RE: OWNERSHIP OF LITIGATION AND INSURANCE CLAIMS UNDER THE APA AND RELATED NEGOTIATIONS WITH TRANSFORM (.4); DRAFT EMAIL MEMORANDUM TO M&A TEAM RE: ANALYSIS REGARDING OWNERSHIP OF LITIGATION AND INSURANCE CLAIMS (AND REVIEW RELATED CORRESPONDENCE) (.6); CALL WITH W. MURPHY (M-III) AND J. FRIEDMANN RE: EMA/FRIGIDAIRE REQUEST FOR WAIVER FROM ESTATE BEFORE PAYING SPECIFIED RECEIVABLES TO TRANSFORM (.4); REVIEW CORRESPONDENCE SUMMARIZING EMA/FRIGIDAIRE REQUEST FOR WAIVER (.3); REVIEW AND REVISE DRAFT EMAIL FROM M-III TO TRANSFORM RE: EMA/FRIGIDAIRE REQUEST FOR WAIVER (.3); REVIEW AND REVISE TRANSITION-VENDOR CLAIMS SPREADSHEET (.3); PREPARE DRAFT EMAIL TO CLEARY RE: TRANSITION-VENDOR CLAIMS (.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT EMAIL (.2); REVIEW CORRESPONDENCE FROM CLEARY RE: TRANSITION-VENDOR CLAIMS (.2).	3.10	3,131.00	002	59180988
05/29/20	Friedmann, Jared R.	0.40	480.00	002	59201029

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	EMAILS WITH J.SORKIN AND N.PRUNETTI RE: PRODUCTIONS IN RESPONSE TO SUBPOENA IN ESL LITIGATION (0.1); CALL WITH J.SORKIN AND N.PRUNETTI RE: SAME (0.2); EMAILS WITH N.PRUNETTI RE: SAME AND NEXT STEPS (0.1).				
05/29/20	Prunetti, Nicole Elizabeth	1.10	1,111.00	002	59198362
	PREPARE FOR AND CALL WITH UCC COUNSEL RE: WEIL UCC SUBPOENA (0.8); ANALYZE DOCUMENTS RE: WEIL UCC SUBPOENA SUPPLEMENTAL PRODUCTION (0.3) (LAMPERT).				
05/29/20	Haiken, Lauren C.	1.50	592.50	002	59205050
	SEARCH DOCUMENTS PER N. PRUNETTI.				
05/31/20	Prunetti, Nicole Elizabeth	1.20	1,212.00	002	59198418
	ANALYZE DOCUMENTS RE: WEIL UCC SUBPOENA SUPPLEMENTAL PRODUCTION (1.2) (LAMPERT).				
<b>SUBTOTAL TASK 002 - Adversary Proceedings:</b>		<b>123.10</b>	<b>\$96,898.00</b>		
02/14/20	Epstein, Michael A.	0.60	945.00	003	58468730
	ANALYSIS RE TSA QUESTIONS RE KELLERMEYER.				
04/22/20	Epstein, Michael A.	1.00	1,575.00	003	58939422
	WORK RE TSA AND ADMINISTRATION OF INSURANCE CLAIMS.				
04/27/20	Leslie, Harold David	1.10	1,111.00	003	58973639
	ANALYZE RECENT AND PAST FILINGS RE: EDA ASSUMPTION AND ASSIGNMENT OBJECTION (1.1).				
04/28/20	Leslie, Harold David	0.20	202.00	003	58982737
	REVIEW EMAILS AND FILINGS RE: EDA ASSUMPTION AND ASSIGNMENT (0.2).				
05/04/20	Munz, Naomi	0.50	550.00	003	59032319
	EMAILS RE: EMPLOYEE RELATED LIABILITIES UNDER APA, DIRECTOR RESIGNATIONS, CERTIFICATION FOR LOUISIANA LLC.				

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05/04/20	Guthrie, Hayden REVIEW APA FOR EMPLOYMENT LIABILITY ISSUES.	0.30	315.00	003	59251050
05/05/20	Munz, Naomi CALL WITH J. MARCUS RE: ILLINOIS FRANCHISE TAXES AND MAURITIUS FEES AND RELATED EMAILS (0.7); REVIEW PROPOSED CHANGES TO CANADIAN ARTICLES AND PREPARING COMMENTS (0.8).	1.50	1,650.00	003	59044012
05/06/20	Friedmann, Jared R. REVIEW AND REVISE PROPOSED APA SETTLEMENT PROPOSAL (0.2); EMAIL L.BAREFOOT RE: SAME (0.1); EMAILS WITH J.CROZIER RE: TRANSFORM'S OBLIGATIONS UNDER THE TSA IN CONNECTION WITH PREFERENCE FIRM'S REQUEST FOR DATA RE: INVOICE-TO-TRANSFER MATCHING (0.2).	0.50	600.00	003	59049508
05/06/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: OBTAINING WIRE-TRANSFER INFORMATION FROM TRANSFORM IN ORDER TO PROSECUTE PREFERENCE CLAIMS (.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III RE: TRANSITION-VENDOR CLAIMS (.3); REVIEW CORRESPONDENCE RE: APA-DISPUTES SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.2).	0.80	808.00	003	59052080
05/07/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: TRANSFORM'S OBLIGATIONS UNDER TSA IN CONNECTION WITH PREFERENCE FIRM'S REQUEST FOR DATA RE: INVOICE-TO-TRANSFER MATCHING AND APA SETTLEMENT STATUS (0.5); EMAIL L.BAREFOOT RE: APA SETTLEMENT ISSUES (0.1).	0.60	720.00	003	59056406
05/07/20	Munz, Naomi EMAILS RE: MEXICO DIVIDEND.	0.40	440.00	003	59059475
05/07/20	Crozier, Jennifer Melien Brooks CALL RE: STRATEGY FOR AND APPROACH TO NEGOTIATIONS WITH TRANSFORM REGARDING OBTAINING WIRE-TRANSFER INFORMATION FROM TRANSFORM SO AS TO PROSECUTE PREFERENCE CLAIMS (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSITION-VENDOR CLAIMS (.3).	0.70	707.00	003	59057540
05/08/20	Friedmann, Jared R.	1.20	1,440.00	003	59060764



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	REVIEW EMAILS RE: MEXICAN DIVIDEND (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM RE: SAME AND STATUS OF APA SETTLEMENT DISCUSSIONS (0.1); CALL WITH PREFERENCE COUNSEL, M-III AND J.CROZIER RE: OBTAINING INFORMATION FROM TRANSFORM (0.6); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).				
05/08/20	Munz, Naomi EMAILS RE: MEXICO AND MAURITIUS.	0.40	440.00	003	59067239
05/08/20	Guthrie, Hayden REVIEW MEXICO DIVIDEND ISSUE.	0.30	315.00	003	59059931
05/08/20	Crozier, Jennifer Melien Brooks CALL WITH PREFERENCE COUNSEL RE: OBTAINING WIRE-TRANSFER INFORMATION FROM TRANSFORM IN ORDER TO PROSECUTE PREFERENCE CLAIMS (.7); DISCUSS SUBSTANCE AND SIGNIFICANCE OF CALL (.2); REVIEW AND ANALYZE WIRE TRANSFER FILE TRANSMITTED BY PREFERENCE COUNSEL (.2); PREPARE DRAFT EMAIL TO M&A TEAM RE: STATUS OF MEXICO DIVIDEND DISPUTE (1.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO EMAIL (.1).	2.40	2,424.00	003	59066578
05/12/20	Buschmann, Michael FINALIZE AMENDMENT TO CLAIMS REGISTER IN ACCORDANCE WITH RECENTLY APPROVE 9019 SETTLEMENT AND SEND CONFIRMATION TO CANADIAN PLAINTIFF'S (.2).	0.20	146.00	003	59156211
05/13/20	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: APA ISSUES.	0.10	120.00	003	59089860
05/13/20	Guthrie, Hayden REVIEW MEXICO DIVIDEND ISSUES (0.3).	0.30	315.00	003	59087483
05/13/20	Buschmann, Michael REVIEW REQUEST RECEIVED BY CANADIAN PLAINTIFFS TO SETTLEMENT AGREEMENT WITH DEBTORS, INCLUDING POTENTIAL DILIGENCE ITEMS TO SEND IN RESPONSE TO REQUEST (.5). SEND SUMMARY OF REQUEST TO J. MARCUS FOR REVIEW AND DIRECTION (.2).	0.70	511.00	003	59087873

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05/14/20	Munz, Naomi EMAILS RE: ISRAEL SUBSIDIARY AND MEXICO DIVIDEND.	0.50	550.00	003	59109102
05/15/20	Friedmann, Jared R. EMAILS WITH J. CROZIER AND H. GUTHRIE RE: LANGUAGE RESERVING RIGHTS IN CONNECTION WITH MEXICAN DIVIDEND.	0.20	240.00	003	59115069
05/18/20	Epstein, Michael A. WORK RE TSA ISSUES.	0.50	787.50	003	59121303
05/18/20	Friedmann, Jared R. REVIEW J.CROZIER ANALYSIS OF CLEARY LETTER RE: STATUS OF TSA AND OBLIGATIONS TO ASSIST PREFERENCE FIRMS (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).	0.30	360.00	003	59125405
05/18/20	Munz, Naomi EMAILS RE: ISRAEL SUBSIDIARY.	0.40	440.00	003	59127613
05/18/20	Guthrie, Hayden REVIEW SEARS ISRAEL ISSUES AND COORDINATING WITH ISRAEL COUNSEL (0.5); REVIEW SEARS CANADA TRANSFER OF POWERS DOCUMENTATION (0.4).	0.90	945.00	003	59120802
05/18/20	Leslie, Harold David REVIEW AND ANALYZE PAST FILINGS AND LEGAL RESEARCH RE: SANTA ROSA APPEAL (1.5).	1.50	1,515.00	003	59127830
05/18/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSFORM'S OBLIGATION UNDER TSA TO COOPERATE WITH DEBTORS IN CONNECTION WITH BUYER SERVICES (.2); REVIEW AND ANALYZE TSA TO CONFIRM TRANSFORM'S OBLIGATION UNDER TSA TO COOPERATE WITH DEBTORS IN CONNECTION WITH BUYER SERVICES (.7); DRAFT BRIEF EMAIL MEMORANDUM SUMMARIZING FINDINGS AND CONCLUSIONS (.4); CALL RE: TRANSFORM'S OBLIGATION UNDER TSA TO COOPERATE WITH DEBTORS IN CONNECTION WITH BUYER SERVICES (.2).	1.50	1,515.00	003	59124853
05/19/20	Munz, Naomi	1.00	1,100.00	003	59135087

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	CALL WITH ISRAELI COUNSEL (D. SHAROT) AND RELATED EMAILS RE: ISRAEL SUBSIDIARY.				
05/19/20	Guthrie, Hayden CALL WITH ISRAEL COUNSEL (0.4).	0.40	420.00	003	59129104
05/19/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: TSA TERMINATION ANALYSIS (IN CONNECTION WITH RESPONSE TO TRANSFORM ON PREFERENCE-CLAIMS ISSUE) (.2); PREPARE DRAFT EMAIL TO CLEARY RE: SETTLEMENT NEGOTIATIONS AND PREFERENCE-CLAIMS ISSUE (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS AND SUGGESTED CHANGES INTO DRAFT EMAIL (.2); RESPOND TO CORRESPONDENCE FROM M&A TEAM RE: STATUS OF DRAFTS EXCHANGED WITH COUNSEL IN CONNECTION WITH TRANSACTION (.3); REVIEW CORRESPONDENCE FROM M-III RE: AMI/VIR ADMINISTRATIVE-EXPENSE CLAIMS PROPOSED ALLOWED AMOUNT (.2).	1.40	1,414.00	003	59132795
05/20/20	Marcus, Jacqueline REVIEW TRANSFORM LETTER REGARDING ADDITIONAL INSURANCE/LITIGATION CLAIMS (.2).	0.20	290.00	003	59144450
05/20/20	Munz, Naomi EMAILS RE: ISRAEL SUBSIDIARY, ELECTROLUX CONTRACT AND IL FRANCHISE TAX.	1.00	1,100.00	003	59144332
05/20/20	Guthrie, Hayden REVIEW MEXICO DIVIDEND ISSUES (0.2).	0.20	210.00	003	59253047
05/21/20	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, B. GALLAGHER, J. FRIEDMANN AND J. CROZIER (PARTIAL)(.3).	0.30	435.00	003	59150912
05/21/20	Munz, Naomi EMAILS RE: ISRAEL SUBSIDIARY, ELECTROLUX CONTRACT AND IL FRANCHISE TAX.	1.00	1,100.00	003	59153796
05/21/20	Crozier, Jennifer Melien Brooks	1.40	1,414.00	003	59152862

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: OUTSTANDING APA-RELATED SETTLEMENT DISPUTES (.2); CALL RE: APA-RELATED SETTLEMENT DISPUTES (.5); REVIEW MATERIAL FROM M-III RE: APA-RELATED SETTLEMENT DISPUTES (.2); PERFORM TARGETED REVIEW OF APA IN CONNECTION WITH ASSESSMENT OF TRANSFORM ANALYSIS REGARDING ENTITLEMENT TO INSURANCE PROCEEDS (.5).				
05/22/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING APA DISPUTE FOLLOW UP (.6).	0.60	870.00	003	59155965
05/22/20	Friedmann, Jared R. CALL WITH J.MARCUS AND J.CROZIER RE: OUTSTANDING APA ISSUES AND NEXT STEPS (0.5); REVIEW DRAFT RESPONSE TO CLEARY RE: REQUEST FOR INFORMATION IN SUPPORT OF PREFERENCE ACTIONS AND EMAIL J.CROZIER RE: SAME (0.2).	0.70	840.00	003	59161949
05/22/20	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND ANNOTATE LETTER FROM TRANSFORM RE: INSURANCE-CLAIM PROCEEDS (.6); CALL WITH J. FRIEDMANN AND J. MARCUS RE: INSURANCE-CLAIM PROCEEDS; DRAFT RELATED CORRESPONDENCE TO TRANSFORM (.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM E. REMIJAN RE: WAIVER OF NOL RESTRICTIONS (.3); PREPARE DRAFT EMAIL TO TRANSFORM RE: TREASURY-WIRE DISPUTE, INCLUDING RELATED TARGETED REVIEW AND ANALYSIS OF RELEVANT APA AND TSA PROVISIONS (1.4).	2.80	2,828.00	003	59165221
05/23/20	Munz, Naomi PREPARE DRAFT COMMENT MEMO RE: BID FORM PURCHASE AGREEMENT (2.7); EMAILS RE: ELECTROLUX CONTRACT (.4).	3.10	3,410.00	003	59158606
05/26/20	Marcus, Jacqueline CONFERENCE CALL WITH N. MUNZ, H. GUTHRIE, M. KORYICKI AND W. MURPHY REGARDING SEARS ISRAEL (.7).	0.70	1,015.00	003	59171844
05/26/20	Munz, Naomi CALL WITH MIII RE: ISRAEL SUBSIDIARY AND RELATED EMAILS.	1.00	1,100.00	003	59174910
05/26/20	Guthrie, Hayden	1.20	1,260.00	003	59168066

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REVIEW CANADA SUBSIDIARY DOCUMENTATION (0.7); CALL REGARDING ISRAEL OPERATIONS (0.5).					
05/27/20	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, B. MURPHY, M. KORYCKI AND N. MUNZ, SHC ISRAEL REGARDING DISSOLUTION (1.0); FOLLOW UP CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, M. KORYICKI, N. MUNZ REGARDING NEXT STEPS (.4).	1.40	2,030.00	003	59179024
05/27/20	Munz, Naomi CALL WITH MIII RE: ISRAEL SUBSIDIARY AND RELATED EMAILS.	0.60	660.00	003	59184785
05/27/20	Guthrie, Hayden CALL WITH ISRAEL TEAM REGARDING WIND-DOWN AND OPERATIONS (0.5); REVIEW ISRAEL ISSUES (0.4); REVIEW CANADA ISSUES (0.2); ATTENDANCE ON CALL WITH MIII TEAM REGARDING ISRAEL WIND-DOWN AND OPERATIONS (0.4).	1.50	1,575.00	003	59177129
05/28/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, N. MUNZ AND H. GUTHRIE REGARDING APA DISPUTES (.5); E-MAILS REGARDING VENDOR PAYABLES/ORACLE (.2).	0.70	1,015.00	003	59184081
05/29/20	Friedmann, Jared R. EMAILS WITH L.BAREFOOT RE: NEXT STEPS RE: NEGOTIATING POTENTIAL SETTLEMENT OF APA ISSUES.	0.20	240.00	003	59200952
05/29/20	Zavagno, Michael RESEARCH DELAWARE LAW FOR ISSUES RELATED TO FRANCHISE TAXES.	1.40	1,022.00	003	59201094
05/31/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: APA SETTLEMENT ISSUES (0.7).	0.70	840.00	003	59201109
<b>SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:</b>		<b>43.10</b>	<b>\$47,874.50</b>		
05/01/20	Friedmann, Jared R.	0.30	360.00	004	59016343

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	REVIEW SCHOOL DISTRICT'S OBJECTION TO ASSUMPTION AND ASSIGNMENT OF EDA AGREEMENT (0.2); EMAILS WITH D.MARTIN AND E.CHOI RE: UPCOMING CONFERENCE IN SDNY (0.1).				
05/01/20	DiDonato, Philip	0.70	511.00	004	59018051
	EMAILS WITH AUTO STAY MOVANTS (.3); REVIEW CLAIMANT COMMENTS TO WESTFIELD STIPULATION (.4).				
05/02/20	Friedmann, Jared R.	0.40	480.00	004	59016695
	REVIEW AND ANALYZE LETTER SUBMITTED BY SCHOOL DISTRICT IN CONNECTION WITH UPCOMING COURT CONFERENCE AND REFERENCED DOCUMENTS (0.4).				
05/04/20	DiDonato, Philip	0.30	219.00	004	59056041
	FINALIZE AND FILE LIBERTY STAY STIPULATION.				
05/04/20	Peene, Travis J.	1.00	250.00	004	59059709
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF OF THE AUTOMATIC STAY RE: LIBERTY AUTO.				
05/05/20	DiDonato, Philip	0.80	584.00	004	59056222
	CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); UPDATE AUTO STAY MOTION TRACKER (.4).				
05/05/20	Hwang, Angeline Joong-Hui	0.40	338.00	004	59046236
	REVIEW DRAFT STIPULATION RE: RELIEF FROM THE AUTOMATIC STAY.				
05/05/20	Litz, Dominic	1.70	1,241.00	004	59037673
	DRAFT MCNICHOLAS STIPULATION.				
05/06/20	DiDonato, Philip	0.60	438.00	004	59056813
	UPDATE AUTO STAY MOTION TRACKER (.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (.3).				
05/06/20	Peshko, Olga F.	1.00	1,010.00	004	59065643

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	CORRESPOND REGARDING VARIOUS AUTO STAY AND LITIGATION MATTERS AND REVIEW RELATED DOCUMENTS (1).				
05/07/20	Friedmann, Jared R. REVIEW LETTERS FROM TRANSFORM AND SCHOOL DISTRICT TO PREPARE FOR COURT STATUS CONFERENCE RE: ASSUMPTION AND ASSIGNMENT OF EDA AGREEMENT.	0.50	600.00	004	59056629
05/07/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	59056790
05/08/20	Friedmann, Jared R. EMAILS WITH D.LESLIE AND LOCAL COUNSEL RE: COURT STATUS CONFERENCE RELATED TO EDIT AGREEMENT (0.1); REVIEW EMAIL FROM COUNSEL FOR SCHOOL DISTRICT RE: SAME AND PROPOSED NEXT STEPS (0.1).	0.20	240.00	004	59060776
05/08/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.50	365.00	004	59074162
05/08/20	Leslie, Harold David COMPILE AND ANALYZE FILINGS RE: EDA ASSUMPTION AND ASSIGNMENT (0.8); DRAFT SUMMARY OF TELEPHONIC HEARING RE: EDA (0.2); REVIEW EMAILS RE: NEXT STEPS ILLINOIS ACTION (0.2).	1.20	1,212.00	004	59068089
05/11/20	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.40	292.00	004	59074189
05/11/20	Litz, Dominic REVISE MCNICHOLAS STIPULATION.	0.20	146.00	004	59073410
05/12/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 7901].	0.50	125.00	004	59087515

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05/13/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.30	219.00	004	59106437
05/13/20	DiDonato, Philip FINALIZE HORAN STIPULATION FOR FILING.	0.30	219.00	004	59106515
05/13/20	Peshko, Olga F. CORRESPONDENCE REGARDING BYRD POSTPETITION ACTION AND DRAFT SETTLEMENT PROPOSAL (.9).	0.90	909.00	004	59329116
05/14/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59107277
05/15/20	Friedmann, Jared R. CALL WITH M.SCHEIN RE: EDA PROPOSAL AND POTENTIAL NEXT STEPS.	0.40	480.00	004	59115060
05/15/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59111655
05/18/20	Friedmann, Jared R. REVIEW ARTICLE RE: EDA FROM LOCAL COUNSEL AND EMAILS RE: SAME.	0.30	360.00	004	59125665
05/18/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59129282
05/19/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.2).	0.60	438.00	004	59129305
05/20/20	Marcus, Jacqueline TELEPHONE CALL WITH D. ROY REGARDING SLIP AND FALL CLAIM.	0.10	145.00	004	59144506



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05/20/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59141627
05/20/20	Buschmann, Michael REVIEW AUTOMATIC STAY INQUIRY AND FOLLOW UP WITH APPROPRIATE PARTIES TO COORDINATE RESPONSE.	0.50	365.00	004	59557425
05/21/20	Marcus, Jacqueline E-MAIL O. PESHKO REGARDING SLIP AND FALL.	0.10	145.00	004	59151134
05/21/20	Fail, Garrett REVIEW AND APPROVE LIFT STAY STIPULATION.	0.10	140.00	004	59161169
05/21/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59150167
05/21/20	Kaplowitz, Rachel REVIEW BACKGROUND MATERIALS RE SANTA ROSA APPEAL OF THE ORDER DENYING THE MOTION TO LIFT THE AUTOMATIC BANKRUPTCY STAY.	1.10	654.50	004	59149096
05/21/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE HORAN UNIVERSAL.	0.70	175.00	004	59168144
05/22/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59158804
05/25/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.30	219.00	004	59160794
05/26/20	Stauble, Christopher A.	0.40	168.00	004	59319122

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	ASSIST WITH PREPARATION OF DEBTORS' LIMITED OBJECTION TO MOTION FOR AN ORDER PURSUANT TO 11 U.S.C. § 108(C) NUNC PRO TUNC TO THE PETITION DATE.				
05/27/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.40	292.00	004	59196843
05/28/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59196885
05/29/20	Friedmann, Jared R. CALL WITH M. SCHEIN RE: PROPOSAL TO REASSIGN EDA AGREEMENT TO NEW THIRD PARTY DEVELOPER.	0.30	360.00	004	59200940
05/29/20	Fail, Garrett CALL WITH A HWANG AND M BUSCHMANN RE LIFT STAY VIOLATION.	0.20	280.00	004	59197027
05/29/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.40	292.00	004	59196786
05/29/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 7973] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	004	59203806
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>20.80</b>	<b>\$16,098.50</b>		
02/10/20	Van Groll, Paloma REVIEW WIP LLIST.	0.20	196.00	007	58446410
05/01/20	Peene, Travis J. REVIEW RECENTLY FILED PLEADINGS, CREATE AND DISTRIBUTE CALENDAR INVITE TO TEAM RE: MAY 8, 2020 STATUS CONFERENCE.	0.10	25.00	007	59059649

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05/01/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59059670
05/03/20	Buschmann, Michael REVISE WIP IN PREPARATION OF 5/4 WIP MEETING.	0.40	292.00	007	59061658
05/04/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	59056122
05/04/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	146.00	007	59061794
05/04/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59059609
05/05/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59059668
05/06/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59059699
05/07/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59059691
05/08/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59087514
05/10/20	Buschmann, Michael UPDATE WIP IN ADVANCE OF 5/11 WIP MEETING.	0.70	511.00	007	59112017
05/11/20	DiDonato, Philip	0.50	365.00	007	59074016

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	CASE CALENDAR UPDATES AND CHANGES.				
05/11/20	Buschmann, Michael REVISE AND DISTRIBUTE WIP IN ADVANCE OF WIP MEETING.	0.10	73.00	007	59156336
05/11/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59087492
05/12/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59087526
05/13/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	75.00	007	59109936
05/14/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59109937
05/15/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59109962
05/17/20	Buschmann, Michael REVISE WIP LIST IN ADVANCE OF 5/18 MEETING.	0.30	219.00	007	59112089
05/18/20	Fail, Garrett REVIEW WIP AND CALENDAR.	0.10	140.00	007	59131494
05/18/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	438.00	007	59129175
05/18/20	Buschmann, Michael	0.20	146.00	007	59156456

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	REVISE WIP IN ADVANCE OF WIP MEETING AND SEND WIP AND CASE CALENDAR TO WORKING GROUP FOR DISTRIBUTION.				
05/18/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59146680
05/19/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59146694
05/20/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59146687
05/25/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	59160733
05/25/20	Buschmann, Michael UPDATE WIP LIST.	0.20	146.00	007	59161641
05/26/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59176516
05/27/20	Peene, Travis J. REVIEW DISTRICT CASE NO. 20-3923 DOCKET AND CALENDAR 05.28 AND 06.11 CASE DEADLINES RE DESIGNATIONS AND STATEMENTS.	0.20	50.00	007	59203668
05/27/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59203790
05/28/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59203773
05/29/20	Peene, Travis J.	0.20	50.00	007	59203675

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CONDUCT RESEARCH RE: 05.29.2019 AND 10.07.2019 HEARING TRANSCRIPTS FOR D. LESLIE.					
05/31/20	Buschmann, Michael	0.20	146.00	007	59197898
REVISE WIP LIST IN PREPARATION OF WIP MEETING.					
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>7.40</b>	<b>\$4,223.00</b>		
05/22/20	Munz, Naomi	1.00	1,100.00	008	59159006
EMAILS RE: ELECTROLUX CONTRACT AND IL FRANCHISE TAX.					
05/31/20	Munz, Naomi	0.40	440.00	008	59250900
EMAILS RE: ISRAEL.					
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>		<b>1.40</b>	<b>\$1,540.00</b>		
03/18/20	Zavagno, Michael	0.20	146.00	010	58703027
CANADIAN ORGANIZATIONAL DOCUMENT REVIEW.					
04/01/20	Descovich, Kaitlin	1.00	1,050.00	010	58815242
PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.					
04/17/20	Zavagno, Michael	1.50	1,095.00	010	58917345
DIRECTOR / OFFICER RESIGNATIONS - UPDATE CHART.					
04/22/20	Descovich, Kaitlin	0.30	315.00	010	58943669
PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.					
05/03/20	Munz, Naomi	1.20	1,320.00	010	59016476
REVIEW DIRECTOR RESIGNATION TRACKER, CERTIFICATION FOR LOUISIANA LLC WITHDRAWAL AND DOCUMENTATION OF TRANSFER OF POWERS TO SHAREHOLDERS OF CANADIAN ENTITIES.					

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05/04/20	Guthrie, Hayden DRAFT BACK TO BACK CERTIFICATE REGARDING LOUISIANA FOREIGN QUALIFICATION WITHDRAWALS.	0.30	315.00	010	59022756
05/05/20	Guthrie, Hayden REVIEW MAURITIUS MANAGER ISSUES.	0.30	315.00	010	59036356
05/07/20	Guthrie, Hayden COORDINATE WITH MAURITIUS MANAGEMENT TEAM REGARDING MAURITIUS ENTITY.	0.30	315.00	010	59053627
05/15/20	Fail, Garrett CALL WITH W. MURPHY, B. GRIFFITH, B. PODZIUS RE PREFERENCE SETTLEMENTS AND RELATED AUTHORIZATIONS AND SETTLEMENTS AND NEXT DISTRIBUTIONS.	0.80	1,120.00	010	59115332
05/15/20	Guthrie, Hayden COORDINATE RE-ISSUE OF MEXICO SHARE CERTIFICATES AND REVIEW MEXICO DIVIDEND ISSUES.	0.50	525.00	010	59108419
05/15/20	Zavagno, Michael UPDATE DIRECTORS/OFFICERS RESIGNATION SPREADSHEET.	5.30	3,869.00	010	59114913
05/20/20	Guthrie, Hayden REVIEW ILLINOIS WITHDRAWAL OF FOREIGN QUALIFICATION ISSUES (0.5); REVIEW ISRAEL ENTITY WIND-DOWN PROCESS (0.6).	1.10	1,155.00	010	59142952
05/21/20	Guthrie, Hayden REVIEW CANADA TRANSFER OF POWERS DOCUMENTATION (0.6); REVIEW ILLINOIS WITHDRAWAL PROCESS (0.4); COORDINATE ISRAEL ARRANGEMENTS (0.3).	1.30	1,365.00	010	59149257
05/28/20	Marcus, Jacqueline TELEPHONE CALL WITH N. MUNZ REGARDING KCD FRANCHISE TAX.	0.20	290.00	010	59184102
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>14.30</b>	<b>\$13,195.00</b>		

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04/07/20	Margolis, Steven M. REVIEW CORRESPONDENCE ON EMPLOYEE ISSUES, ISRAELI EMPLOYEES.	0.20	225.00	015	58850801
04/08/20	Margolis, Steven M. CORRESPONDENCE ON EMPLOYEE ISSUES.	0.20	225.00	015	58858139
04/13/20	Margolis, Steven M. CORRESPONDENCE ON STOCK DROP LITIGATION.	0.20	225.00	015	58883622
05/04/20	Margolis, Steven M. REVIEW ISSUES ON ASSUMED LIABILITIES AND CORRESPONDENCE ON SAME.	0.30	337.50	015	59023378
05/05/20	Pappas, Nicholas J. REVIEW TRANSFORM ASSET PURCHASE AGREEMENT, OSWALDO CRUZ ADMINISTRATIVE EXPENSE MOTION AND EMAILS FROM HAYDEN GUTHRIE, S. MARGOLIS AND MICHAEL BUCHSMANN REGARDING WHETHER LIABILITIES REPRESENTED IN CRUZ MOTION WOULD BE "ASSUMED LIABILITIES" UNDER ASSET PURCHASE AGREEMENT AND EMAIL ANALYSIS OF SAME TO TEAM.	1.00	1,275.00	015	59045862
05/05/20	Marcus, Jacqueline E-MAILS REGARDING WORKERS' COMPENSATION.	0.10	145.00	015	59039155
05/05/20	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE ON EMPLOYEE LIABILITIES.	0.20	225.00	015	59043536
05/07/20	Guthrie, Hayden COORDINATE LOUISIANA EMPLOYEE AFFIDAVIT.	0.30	315.00	015	59251171
05/07/20	Legault, Sarah EMAIL WITH D. FULLER, N. PAPPAS AND A. ROSENBLUM RE M. KNOTTS SEPARATION AGREEMENT.	0.40	292.00	015	59059647
05/18/20	Marcus, Jacqueline	0.10	145.00	015	59121901



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	CALL WITH A RETIREE.				
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>3.00</b>	<b>\$3,409.50</b>		
05/24/20	Peshko, Olga F. CORRESPOND RE BCBS CONTRACT (.2).	0.20	202.00	017	59334130
05/26/20	Peshko, Olga F. CORRESPOND RE BCBS CONTRACT.	0.10	101.00	017	59334259
<b>SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):</b>		<b>0.30</b>	<b>\$303.00</b>		
05/04/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3); CASE E-MAILS (.2).	0.50	725.00	018	59023128
05/04/20	Singh, Sunny CALL WITH MIII AND WEIL RE PLAN ISSUES.	0.50	650.00	018	59024736
05/04/20	Fail, Garrett PREPARE (.1) AND PARTICIPATE IN (.3) WEIL BFR TEAM WIP MEETING.	0.40	560.00	018	59023285
05/04/20	DiDonato, Philip WIP CALL.	0.30	219.00	018	59056241
05/04/20	Podzius, Bryan R. PARTICIPATE IN WIP CALL.	0.50	490.00	018	59251153
05/04/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.40	338.00	018	59046052

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05/04/20	Buschmann, Michael ATTEND WIP CALL.	0.50	365.00	018	59251156
05/04/20	Litz, Dominic WIP CALL.	0.30	219.00	018	59022611
05/05/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	435.00	018	59039264
05/05/20	Fail, Garrett EMAILS WITH WEIL TEAM RE WIP, INCLUDING A. HWANG AND S. SINGH RE CARL IRELAND. (.2).	0.20	280.00	018	59039522
05/05/20	Fail, Garrett CONFER WITH J. MARCUS RE SANTA ROSA MOTION AND OTHER WIP.	0.20	280.00	018	59039691
05/05/20	Peshko, Olga F. CORRESPONDENCE AND CALL RE VARIOUS WIP ITEMS (.3).	0.30	303.00	018	59065166
05/06/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.80	1,160.00	018	59049090
05/06/20	Fail, Garrett CALL RE HUDSON UTILITY ISSUE WITH A. HWANG AND M. BUSCHMANN.	0.20	280.00	018	59049706
05/07/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	435.00	018	59055511
05/11/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (PARTIAL)(.3); MISCELLANEOUS E-MAILS (.2).	0.50	725.00	018	59073643
05/11/20	Fail, Garrett	0.90	1,260.00	018	59087968

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PARTICIPATE IN SEARS WIP BFR TEAM MEETING. (.4) EMAILS WITH WEIL TEAM AND M-III RE WIP (.3) ANALYSIS OF RECENTLY FILED PLEADINGS AND ORDERS (.2).					
05/11/20	DiDonato, Philip ATTEND WIP MEETING.	0.50	365.00	018	59074150
05/11/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.50	490.00	018	59111510
05/11/20	Peshko, Olga F. WIP CALL.	0.30	303.00	018	59328241
05/11/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.40	338.00	018	59110975
05/11/20	Buschmann, Michael ATTEND WIP MEETING.	0.50	365.00	018	59251191
05/11/20	Litz, Dominic ATTEND WIP MEETING.	0.40	292.00	018	59073242
05/12/20	Marcus, Jacqueline CASE E-MAILS.	0.10	145.00	018	59082566
05/15/20	Marcus, Jacqueline CASE E-MAILS.	0.20	290.00	018	59110502
05/18/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3).	0.30	435.00	018	59121845
05/18/20	Fail, Garrett	0.30	420.00	018	59251198

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	PARTICIPATE IN WEIL BFR TEAM MEETING.				
05/18/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	59129208
05/18/20	Podzius, Bryan R. PARTICIPATE IN SEARS WIP.	0.40	392.00	018	59558496
05/18/20	Peshko, Olga F. WIP MEETING (.6).	0.60	606.00	018	59330702
05/18/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	253.50	018	59167836
05/18/20	Buschmann, Michael ATTEND WIP MEETING (.5).	0.50	365.00	018	59252846
05/18/20	Litz, Dominic WIP MEETING.	0.40	292.00	018	59124187
05/24/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS AND FOLLOW UP.	0.60	870.00	018	59157375
05/25/20	Peshko, Olga F. WIP MEETING (.4).	0.40	404.00	018	59334471
05/26/20	Marcus, Jacqueline REVIEW AND RESPONDE TO CASE E-MAILS (.1); TELEPHONE CALL WITH G. FAIL (.2).	0.30	435.00	018	59171873
05/27/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.40	580.00	018	59179029

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05/28/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.20	290.00	018	59184136
05/31/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.40	580.00	018	59200972
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>15.60</b>	<b>\$17,599.50</b>		
05/01/20	Leslie, Harold David COORDINATE LOGISTICS FOR EDA HEARING.	0.30	303.00	019	59020093
05/01/20	Stauble, Christopher A. DRAFT HEARING AGENDA FOR 5/14/2020 (.9); COORDINATE SAME WITH CHAMBERS (.2).	1.10	462.00	019	59076770
05/01/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF TELEPHONIC STATUS CONFERENCE ON MAY 8, 2020.	0.20	50.00	019	59059713
05/05/20	Stauble, Christopher A. DRAFT HEARING AGENDA FOR 5/14/2020 (1.4); COORDINATE SAME WITH CHAMBERS (.2).	1.60	672.00	019	59124143
05/05/20	Peene, Travis J. ASSIST WITH PREPARATION OF 05.14.2020 HEARING AGENDA.	1.40	350.00	019	59059696
05/07/20	Hwang, Angeline Joong-Hui COORDINATE WITH PARALEGALS RE: AGENDA UPDATES.	0.20	169.00	019	59110974
05/07/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 5/14/2020 (2.0); COORDINATE SAME WITH CHAMBERS AND TEAMS (.8).	2.80	1,176.00	019	59124462
05/08/20	Friedmann, Jared R.	0.50	600.00	019	59251174

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	PREPARE FOR COURT CONFERENCE.				
05/08/20	Friedmann, Jared R.	0.60	720.00	019	59558046
	PARTICIPATE ON COURT CONFERENCE RE: ASSUMPTION AND ASSIGNMENT OF EDA AGREEMENT.				
05/08/20	Leslie, Harold David	0.60	606.00	019	59251181
	TELEPHONIC HEARING RE: EDA ASSUMPTION AND ASSIGNMENT.				
05/08/20	Peene, Travis J.	0.70	175.00	019	59087508
	ASSIST WITH PREPARATION OF 05.14.2020 HEARING MATERIALS.				
05/08/20	Peene, Travis J.	0.30	75.00	019	59087520
	ASSIST WITH PREPARATION OF MATERIALS FOR THE 05.08.2020 STATUS CONFERENCE FOR J. FRIEDMANN.				
05/11/20	Stauble, Christopher A.	1.20	504.00	019	59127944
	REVISE HEARING AGENDA FOR 5/14/2020 (.8); COORDINATE POTENTIAL CANCELLATION OF SAME WITH CHAMBERS (.4).				
05/11/20	Peene, Travis J.	0.30	75.00	019	59087524
	ASSIST WITH PREPARATION OF NOTICE OF CANCELLATION OF 05.14.2020 TELEPHONIC HEARING.				
05/12/20	Stauble, Christopher A.	1.20	504.00	019	59127591
	REVISE HEARING AGENDA FOR 5/14/2020 (.4); COORDINATE POTENTIAL CANCELLATION OF SAME WITH CHAMBERS AND TEAMS (.8).				
05/13/20	Stauble, Christopher A.	0.60	252.00	019	59128537
	COORDINATE CANCELLATION OF HEARING ON 5/14/2020 WITH CHAMBERS AND TEAMS.				
05/13/20	Peene, Travis J.	0.40	100.00	019	59109968

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION OF HEARING ON MATTERS SCHEDULED FOR MAY 14, 2020 AT 10:00 A.M.				
05/26/20	Stauble, Christopher A. REVISE, FILE AND SERVE EIGHTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES.	0.80	336.00	019	59319162
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>14.80</b>	<b>\$7,129.00</b>		
04/02/20	Fliman, Ariel PARTICIPATE ON CONFERENCE CALL WITH AIG ADDRESSING COVERAGE FOR PERSONAL INJURY ACTION.	0.50	490.00	020	58822269
04/13/20	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING EXCESS D&O INSURER'S MOTIONS AND COVERAGE LITIGATION STATUS.	0.20	196.00	020	58883677
05/06/20	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING EXHAUSTION OF INSURANCE COVERAGE IN CONNECTION WITH CANADA LITIGATION.	0.80	784.00	020	59051174
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>1.50</b>	<b>\$1,470.00</b>		
05/14/20	Peshko, Olga F. REVIEW REQUESTS FOR VERIFICATIONS AND UNDERLYING PLEADINGS AND CORRESPOND RE SAME (1.3).	1.30	1,313.00	021	59329209
05/18/20	Peshko, Olga F. CORRESPONDENCE AND CALL RE BYRD MATTER (.4); REVIEW VARIOUS APPROVAL REQUESTS AND CORRESPOND RE SAME WITH M-III AND WITH TRANSFORM (.7).	1.10	1,111.00	021	59330731

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05/22/20	Peshko, Olga F. CORRESPONDENCE RE EMPLOYEE MATTERS.	0.20	202.00	021	59334098
05/26/20	Peshko, Olga F. CORRESPONDENCE REGARDING NON-STAYED CASE AND REVIEW RELATED DOCUMENTS (.3).	0.30	303.00	021	59334489
<b>SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:</b>		<b>2.90</b>	<b>\$2,929.00</b>		
04/02/20	Barron, Shira CONF. WITH L. RICO AND J. REZWIN/ MIII RE: FT. LAUDERDALE DEED.	0.10	73.00	023	58823490
04/03/20	Barron, Shira CONFER WITH B. AZCUY RE: FT. LAUDERDALE DEED.	0.20	146.00	023	58825651
04/06/20	Barron, Shira CONF. WITH J. REZWIN AND L. RICO RE: CORRECTIVE DEED (.1); CONF. MIII RE: EXECUTION (.1); REVIEW BROOKFIELD REJECTIONS (.2).	0.40	292.00	023	58841002
04/21/20	Barron, Shira CONFER WITH J. SEALES RE: PROPERTY SOLD TO TRANSFORM.	0.10	73.00	023	58934274
04/23/20	Barron, Shira CONFER WITH MIII, B. AZCUY AND DLA RE: RECORDING CORRECTIVE DEED.	0.50	365.00	023	58950561
05/01/20	Seales, Jannelle Marie EMAILS RE: REAL ESTATE SALES (.8). EMAILS WITH D. NAMEROW (.2).	1.00	1,100.00	023	59016018
05/01/20	Namerow, Derek	2.70	2,281.50	023	59017052



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	FINALIZE ESCROW INSTRUCTION LETTER (.6); REVISE PRORATIONS AND CIRCULATE TO BUYER (.2); COMPLETE 1099 FOR MOUNTAIN HOME CLOSING(.2); PSA FOR N. CANTON, OH (.7); REVISE COVID-19 GAP INDEMNITY (.2); REVISE SIGNATURE PACKET (.2); COMPILE ALL DOCUMENTS FOR SIGNATURE AND ALL ESCROW DOCUMENTS AND CIRCULATE TO CTT (.5); UPDATE OPEN ITEMS LIST FOR MOUNTAIN HOME (.1).				
05/04/20	Seales, Jannelle Marie EMAILS RE: PROPERTY SALE CLOSINGS.	0.50	550.00	023	59023192
05/04/20	Namerow, Derek FINALIZE LANSING PSA AND CIRCULATE (.3); REVIEW TITLE FOR NORTH CANTON (.3); SEARCH PUBLIC RECORDS FOR SAME (.5); COMPILE AND CIRCULATE FULLY EXECUTED AMENDMENT FOR LITHONIA (.2); DRAFT EMAIL TO BROKER FOR NORTH CANTON RE: PSA BROKER PROVISION (.2); FOLLOW-UP WITH BROKER ON EXECUTION STATUS FOR MOUNTAIN HOME #2 (.1).	1.60	1,352.00	023	59024620
05/05/20	Marcus, Jacqueline REVIEW SANTA ROSA SECTION 108 MOTION AND E-MAILS REGARDING SAME.	0.30	435.00	023	59039315
05/05/20	Namerow, Derek REVIEW INDEMNITY AGREEMENT (.6); CHECK UPDATED TITLE FOR MOUNTAIN HOME CLOSING (.3); VERIFY STATUS OF 2ND MOUNTAIN HOME PARCEL EXECUTION (.2); FINALIZE PSA FOR N. CANTON AND CIRCULATE (.3); SEARCH FOR OWNER OF RECORD FOR SAME (.3); UPDATE STATUS TRACKER (.1).	1.80	1,521.00	023	59041246
05/06/20	Seales, Jannelle Marie EMAILS RE: MOUNTAIN HOME SALE.	0.50	550.00	023	59049191
05/06/20	Namerow, Derek REVIEW OPEN ITEMS FOR J. SEALES (.2); REVIEW MOUNTAIN HOME #2 DOCUMENTS FROM BUYER AND CORRESPOND WITH BROKER TO DETERMINE DISCREPANCIES (.6); CORRESPONDENCE REGARDING DELAY IN CLOSING FOR MOUNTAIN HOME (.2); COMPILE FULLY EXECUTED DOCUMENTS FOR MOUNTAIN HOME AND CIRCULATE (.5); EMAIL WITH CTT RE: SETTING UP NEW ESCROW (.1); EMAIL WITH CTT RE: DELAY IN CLOSING (.1); UPDATE STATUS TRACKER (.1).	1.80	1,521.00	023	59051570
05/07/20	Azcuy, Beatriz	0.60	750.00	023	59056797

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	FOLLOW UP RE JACKSONVILLE DEED AND REIMBURSEMENT.				
05/07/20	Seales, Jannelle Marie	1.00	1,100.00	023	59057014
	EMAILS RE: ENVIRONMENTAL PROVISIONS IN LANSING PSA (.3). EMAILS RE: COVID AFFIDAVIT (.2) EMAILS RE: MOUNTAIN HOME CLOSING (.5).				
05/07/20	Namerow, Derek	1.00	845.00	023	59056794
	REVIEW OWNER'S AFFIDAVIT (.2); REVIEW AND REVISE COVID INDEMNITY (.3); REVISE LANSING PSA (.5).				
05/08/20	Namerow, Derek	0.60	507.00	023	59067898
	EMAIL BUYER FOR MOUNTAIN HOME; CIRCULATE COVID INDEMNITY.				
05/11/20	Azcuy, Beatriz	0.30	375.00	023	59074570
	FOLLOW UP ON DEED RECORDATION.				
05/11/20	Namerow, Derek	2.10	1,774.50	023	59076472
	SEARCH PRECEDENT DEED FORMS FOR UPCOMING SALES (.6); CHECK TAX HISTORY/PAYMENTS FOR LANSING AND LITHONIA PRORATIONS (.7); REVISE AND CIRCULATE FINAL COVID INDEMNITY TO CTT (.2); VERIFY EXECUTION STATUS OF MH CLOSING DOCUMENTS (.1); FOLLOW-UP ON LANSING PSA WITH J. SEALES (.2); UPDATE STATUS TRACKER AND MAKE LIST OF OUTSTANDING PSA'S FOR FOLLOW-UP (.3).				
05/11/20	Barron, Shira	0.20	146.00	023	59078592
	CONF. WITH A. PIPER AND REVIEW 440 LEASE (.2).				
05/11/20	Buschmann, Michael	1.40	1,022.00	023	59156242
	SEND 108(C) MOTION BY SANTA ROSA TO AON AND THE UNDERWRITERS FOR POTENTIAL COORDINATION IN RESPONSES (.6). REVIEW MOTION TO FAMILIARIZE SELF WITH CONTENTS (.6); SEND REAL ESTATE FINE RELATING TO SEARS PROPERTY RECEIVED TO M-III FOR RESOLUTION (.2).				
05/12/20	Seales, Jannelle Marie	1.50	1,650.00	023	59084235
	CALL WITH D. NAMEROW RE: LANSING PSA (.2). REVIEW EDITS TO LANSING PSA (.3). EMAILS RE: LANSING PSA (.3). EMAILS WITH A. HWANG, B. GALLAGHER AND S. BARRON RE: WILSON NORRIDGE (.7).				

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05/12/20	Namerow, Derek COMPILE REMAINING OPEN ITEMS FOR LITHONIA FOR FOLLOW-UP WITH CTT IN PREPARATION OF CLOSING (1.1); COMPILE LIST OF CLOSING ITEMS FOR MH #2 (.3); FOLLOW UP WITH BROKER ON ESCROW FOR MH #1 (.1); PHONE CALL WITH J. SEALES AND REVISION OF LANSING PSA (.8); DRAFT EMAIL AND CIRCULATE REVISED PSA TO BROKER (.3); UPDATE STATUS TRACKER (.1).	2.70	2,281.50	023	59084745
05/12/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA AND EDDIE LAMPERT.	2.60	1,898.00	023	59108942
05/12/20	Barron, Shira CONF. WITH A. HWANG/ MIH RE: AMCAP LEASE (.3); REVIEW 440 LEASE AND CONF. WITH A. HWANG RE: MECHANICS' LIENS (.8).	1.10	803.00	023	59079961
05/12/20	Buschmann, Michael RESEARCH ISSUES OF LAW RELATING TO SANTA ROSA 108(C) MOTION (.6).	0.60	438.00	023	59156464
05/13/20	Marcus, Jacqueline CALL WITH FIRST AMERICAN REGARDING REJECTED LEASE (.1).	0.10	145.00	023	59090407
05/13/20	Seales, Jannelle Marie EMAILS RE: LEASE (.3). EMAILS RE PROPERTY CLOSINGS (.7).	1.00	1,100.00	023	59095892
05/13/20	Barron, Shira REVIEW 440 LEASE AND CONF. A. HWANG SAME (.2).	0.20	146.00	023	59087885
05/13/20	Buschmann, Michael REVIEW SANTA ROSA MOTION FOR AN ORDER PURSUANT TO 11 U.S.C. 108(C) AND RESEARCH CASE LAW AND LEGAL ISSUES SURROUNDING POINTS MADE IN THE MOTION (5.0).	5.00	3,650.00	023	59088136
05/14/20	Marcus, Jacqueline TELEPHONE CALL WITH M. BUSCHMANN REGARDING SANTA ANA 108 MOTION AND E-MAILS REGARDING APPEAL (.2).	0.20	290.00	023	59104144

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05/14/20	Barron, Shira REVIEW 3405 ASSIGNMENT PROPOSAL FROM DLA.	0.80	584.00	023	59100057
05/14/20	Leslie, Harold David DRAFT EMAILS TO WEIL TEAM RE: SANTA ROSA LIFT-STAY APPEAL (0.3); ANALYZE SANTA ROSA LIFT-STAY FILINGS (2.1).	2.40	2,424.00	023	59106040
05/14/20	Buschmann, Michael REVIEW SANTA ROSA MOTION FOR AN ORDER PURSUANT TO 11 U.S.C. 108(C) AND RESEARCH CASE LAW AND LEGAL ISSUES SURROUNDING POINTS MADE IN THE MOTION (3.3). HAVE FOLLOW-UP CALL WITH J. MARCUS TO REVIEW RESEARCH AND DISCUSS FORM OF RESPONSE (.2). COORDINATE WITH LITIGATION DEPARTMENT AND PARALEGALS TO ONBOARD ASSOCIATE FOR APPEAL OF SANTA ROSA RELIEF FROM STAY MOTION, INCLUDING SENDING RELEVANT DOCUMENTS (1.2). RESEARCH RELEVANT DEADLINES FOR APPEALS PROCESS (.5).	5.20	3,796.00	023	59100252
05/14/20	Peene, Travis J. CONDUCT RESEARCH RE SANTA ROSA RELATED PLEADINGS, HEARING TRANSCRIPTS AND ORDERS FOR D. LESLIE.	0.70	175.00	023	59109961
05/15/20	Azcuy, Beatriz DISCUSSIONS WITH S BARRON RE CORRECTIVE ASSIGNMENTS OF WN PROPERTY AND REVIEW OF FILES.	1.90	2,375.00	023	59115558
05/15/20	Namerow, Derek FOLLOW UP ON EARNEST MONEY DEPOSIT FOR MOUNTAIN HOME 2ND PARCEL.	0.10	84.50	023	59117055
05/15/20	Barron, Shira REVIEW 3406 ASSIGNMENT FROM DLA (.7); CONF. B. AZCUY RE: 3405 ASSIGNMENT PROPOSAL FROM DLA (.3); CONF. L. WATERMAN RE: SAME (.3).	1.30	949.00	023	59109416
05/15/20	Leslie, Harold David	4.00	4,040.00	023	59117974

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	CALL WITH A. HWANG AND M. BUSCHMAN RE: SANTA ROSA LIFT STAY LITIGATION (0.4); ANALYZE SANTA ROSA PROCEDURAL HISTORY AND PRIOR FILINGS (2.5); LEGAL RESEARCH RE: SANTA ROSA LIFT STAY APPEAL (1.1).				
05/15/20	Hwang, Angeline Joong-Hui	0.50	422.50	023	59111359
	PARTICIPATE ON CALL WITH D. LESLIE AND M BUSCHMANN RE: SANTA ROSA BACKGROUND AND APPEAL.				
05/15/20	Buschmann, Michael	1.50	1,095.00	023	59156365
	CONTINUE RESEARCH ON SANTA ROSA 108(C) MOTION, INCORPORATING RESEARCH REQUESTED BY J. MARCUS ON THURSDAY PHONE CALL (1.5).				
05/18/20	Azcuy, Beatriz	0.30	375.00	023	59125314
	FOLLOW UP ON MISSING DEEDS.				
05/18/20	Seales, Jannelle Marie	0.50	550.00	023	59125826
	EMAILS RE: MOUNTAIN HOME CLOSING.				
05/18/20	Namerow, Derek	0.90	760.50	023	59127177
	COMPILE REMAINING OPEN ITEMS LIST FOR LITHONIA (.2); SEARCH AND REVIEW UPDATED TAX NUMBERS (.2); REVIEW MOUNTAIN HOME PSA FOR CLOSING-RELATED COSTS AND REVIEW PRIOR SETTLEMENT STATEMENTS FOR RESPONSIBILITY OF RECORDING THE BANKRUPTCY ORDER (.5).				
05/18/20	Buschmann, Michael	2.70	1,971.00	023	59156349
	DRAFT LIMITED OBJECTION TO SANTA ROSA MALL MOTION SEEKING ORDER PURSUANT TO 11 USC 108 (2.7).				
05/19/20	Seales, Jannelle Marie	0.50	550.00	023	59133147
	EMAILS WITH D. NAMEROW AND TITLE COMPANY RE: MOUNTAIN HOME DEPOSIT (.3). REVIEW DEFAULT LETTER (.2).				
05/19/20	Namerow, Derek	1.80	1,521.00	023	59133994

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	FOLLOW UP ON MH DEPOSIT (.3); DRAFT DEFAULT LETTER (1.3); EMAILS REGARDING SAME (.2).				
05/19/20	Barron, Shira REVIEW AND CONF. W. GALLAGHER RE: RICHMOND INDIANA FEE.	0.20	146.00	023	59132767
05/19/20	Leslie, Harold David ANALYZE DOCUMENTS AND LAW RE: SANTA ROSA LIFT STAY APPEAL.	1.90	1,919.00	023	59136120
05/19/20	Buschmann, Michael DRAFT LIMITED OBJECTION TO SANTA ROSA MALL MOTION SEEKING ORDER PURSUANT TO 11 USC 108.	1.70	1,241.00	023	59156230
05/20/20	Azcuy, Beatriz REVISE DEED FOR REEXECUTION AND CALL WITH DLA RE SAME.	1.90	2,375.00	023	59142095
05/20/20	Namerow, Derek RESEARCH NOTARY REQUIREMENTS (.5); EMAILS WITH B. GALLAGHER AND CTT REGARDING SAME (.2); VERIFY SIGNATURE PAGES (.2); REVIEW REVISED LANSING PSA (.7); VERIFY DEPOSIT FOR MH #2 (.1); SEARCH FOR NEW TAX FIGURES FOR MH CLOSING (.4).	2.10	1,774.50	023	59143941
05/20/20	Barron, Shira REVIEW POLSINELLI'S SUMMARY OF RICHMOND, IN.	0.10	73.00	023	59142253
05/20/20	Leslie, Harold David ANALYZE FILINGS RELATED TO SANTA ROSA LIFT STAY APPEAL.	0.30	303.00	023	59143173
05/20/20	Buschmann, Michael DRAFT LIMITED OBJECTION TO SANTA ROSA MALL MOTION SEEKING ORDER PURSUANT TO 11 USC 108 (4.0). COORDINATE CALL WITH UNDERWRITERS'S COUNSEL RELATING TO MOTION (.2).	4.20	3,066.00	023	59156266
05/21/20	Marcus, Jacqueline	0.70	1,015.00	023	59150930

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	CALL WITH M. BUSCHMANN AND A. HWANG REGARDING 108(C)(.6); E-MAIL REGARDING INDIANA PROPERTY (.1).				
05/21/20	Namerow, Derek	1.60	1,352.00	023	59151897
	REVIEW PSA FOR N. CANTON LAND (.3); FOLLOW UP WITH BUYER RE: MH CLOSING (.1); LITHONIA CLOSING PREP AND EMAILS RE: SAME (1.2).				
05/21/20	Barron, Shira	0.30	219.00	023	59147655
	CONF M. GERSHON/ TITLE RE: RICHMOND, IN (.2); REVIEW 1008 ASSIGNMENT AGREEMENT (.1).				
05/21/20	Leslie, Harold David	0.20	202.00	023	59155773
	COORDINATE ONBOARDING OF JUNIOR ASSOCIATE FOR SANTA ROSA APPEAL (0.2).				
05/21/20	Hwang, Angeline Joong-Hui	1.20	1,014.00	023	59167809
	PARTICIPATE ON CALL WITH UNDERWRITER COUNSEL RE: SANTA ROSA'S SECTION 108 MOTION (.5); DISCUSS WITH M. BUSCHMANN AND J. MARCUS RE: UNDERWRITER CALL AND 108 MOTION (.7).				
05/21/20	Buschmann, Michael	5.80	4,234.00	023	59156423
	DRAFT LIMITED OBJECTION TO SANTA ROSA MALL MOTION SEEKING ORDER PURSUANT TO 11 USC 108 AND SUMMARY OF ADDITIONAL RESEARCH(4.7). ATTEND CALL WITH UNDERWRITERS COUNSEL TO DISCUSS MOTION AND PROPOSED NEXT STEPS (.5). ATTEND DEBRIEF CALL WITH J. MARCUS AND A. HWANG FOLLOWING CALL WITH UNDERWRITERS (.6).				
05/22/20	Namerow, Derek	2.00	1,690.00	023	59163947
	COMPILE AND VERIFY NEW DOCUMENTS FOR LITHONIA CLOSING BASED ON REVISED CLEARANCE OUTLINE (.6); EMAILS TO CTT REGARDING SAME (.1); UPDATED PRORATIONS FOR MH TAXES (.1); FINALIZE LANSING REVIEW AND DRAFT EMAIL TO BROKER ON REMAINING OPEN ITEMS (.4); DRAFT 4TH AMENDMENT TO PSA FOR LITHONIA (.4); REVIEW TITLE AND TERMS FOR PSA FOR N. CANTON, OH AND FOLLOW UP WITH BUYER'S COUNSEL (.4).				
05/22/20	Barron, Shira	0.50	365.00	023	59154293
	REVIEW 1008 LEASE DOCUMENTS (.2); REVIEW RICHMOND INFORMATION FROM POLSINELLI (.2); CORRESPONDENCE RE: ASSIGNMENTS (.1).				

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05/22/20	Buschmann, Michael FURTHER RESEARCH AND REVISE LIMITED OBJECTION TO SANTA ROSA MOTION TO TOLL, INCORPORATING FEEDBACK FROM THURSDAY CALL WITH J. MARCUS.	1.10	803.00	023	59158346
05/24/20	Buschmann, Michael REVISE LIMITED OBJECTION TO SANTA ROSA MOTION TO TOLL.	0.40	292.00	023	59158670
05/25/20	Buschmann, Michael REVISE LIMITED OBJECTION TO SANTA ROSA MOTION TO TOLL.	0.80	584.00	023	59161652
05/26/20	Marcus, Jacqueline REVIEW AON DOCUMENTS REQUESTED BY SANTA ROSA (.3); REVIEW PROPOSED RESPONSE TO 108(C) MOTION (.6); E-MAIL REGARDING ANO DOCUMENTS (.1); REVIEW MOAC MOTION FOR RECONSIDERATION (.1).	1.10	1,595.00	023	59171830
05/26/20	Namerow, Derek REVIEW SETTLEMENT STATEMENT FOR MH (.2) ; EMAILS REGARDING SAME (.1); MH CLOSING (.5); VERIFY LATEST DRAFT OF LANSING PSA AND VERIFY SELLER ENTITY (.8); CROSS CHECK ORDER IN AID OF EXECUTION (.2).	1.80	1,521.00	023	59174036
05/26/20	Barron, Shira REVIEW TITLE AND CONF. POLSINELLI RE: RICHMOND INFORMATION (.2).	0.20	146.00	023	59171509
05/26/20	Leslie, Harold David RESEARCH AND ANALYZE SANTA ROSA APPEAL.	1.50	1,515.00	023	59174186
05/26/20	Chan, Herbert ASSIST WITH PREPARATION OF DEBTORS' LIMITED OBJECTION TO MOTION OF SANTA ROSA FOR AN ORDER PURSUANT TO 11 U.S.C. § 108(C) NUNC PRO TUNC TO THE PETITION DATE.	3.50	1,295.00	023	59172279
05/27/20	Namerow, Derek	2.00	1,690.00	023	59180937



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	LANSE PSA AND EMAILS REGARDING SAME (.5); CHECK ORDER IN AID OF EXECUTION (.2); REVIEW N. CANTON PSA AND ANNOTATE IN PREPARATION FOR CALL WITH BUYER (.6); EMAIL WITH CTT RE: MH RECORDING ISSUE (.1); REVIEW DOCUMENTS/EMAILS FOR ANY INFORMATION ON WAYNESBORO, VA PROPERTY (.6).				
05/27/20	Barron, Shira	0.40	292.00	023	59176779
	CORRESPONDENCE RE: RICHMOND TITLE (.1); CORRESPONDENCE RE: WAYNESBORO (.2); CONF. MIII RE: SIGNATURES (.1).				
05/27/20	Leslie, Harold David	1.80	1,818.00	023	59181513
	ANALYZE AND RESEARCH SANTA ROSA APPEAL ISSUES (1.6); CALL WITH R. KAPLOWITZ RE: SANTA ROSA APPEAL (0.2).				
05/27/20	Kaplowitz, Rachel	1.10	654.50	023	59182005
	PREPARE LIST OF FILINGS RELEVANT TO SANTA ROSA.				
05/28/20	Marcus, Jacqueline	0.30	435.00	023	59184098
	CALL WITH C. RIOS REGARDING SANTA ROSA INFORMATION REQUESTS AND E-MAIL A. HWANG REGARDING SAME (.2); REVIEW SANTA ROSA STATEMENT OF ISSUES ON APPEAL AND E-MAIL REGARDING SAME (.1).				
05/28/20	Seales, Jannelle Marie	0.30	330.00	023	59189495
	EMAILS RE: TITLE HOLDING ENTITY FOR LANSING SALE.				
05/28/20	Namerow, Derek	2.20	1,859.00	023	59190569
	VERIFY SELLER FOR LANSING, IL AND REVIEW SEARS ORGANIZATIONAL DOCUMENTS FOR EVIDENCE OF MERGER.				
05/28/20	Leslie, Harold David	4.70	4,747.00	023	59192608
	ANALYZE FILINGS, TRANSCRIPTS, AND LAW FOR SANTA ROSA LIFT STAY APPEAL.				
05/28/20	Hwang, Angeline Joong-Hui	0.50	422.50	023	59210352

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	SEARCH EMAILS RE: SANTA ROSA.				
05/28/20	Kaplowitz, Rachel	1.20	714.00	023	59187730
	ANALYZE STATEMENT OF RECORD AND DESIGNATIONS FILINGS RELATED TO SANTA ROSA.				
05/28/20	Buschmann, Michael	1.20	876.00	023	59197923
	RESEARCH QUESTION FROM J. MARCUS RE. DELIVERY OF INFORMATION TO SANTA ROSA REGARDING INSURANCE PAYMENT AMOUNTS AND SEND SUMMARY OF FINDINGS TO A. HWANG AND J. MARCUS (1.2).				
05/29/20	Namerow, Derek	0.80	676.00	023	59202799
	FINALIZE LANSING PSA (.2); EMAILS REGARDING SAME (.2); COMPILE SIGNATURE PACKET AND CIRCULATE (.4).				
05/29/20	Leslie, Harold David	6.30	6,363.00	023	59203709
	ANALYZE RECORD AND CONDUCT LEGAL RESEARCH FOR SANTA ROSA APPEAL BRIEFING (6.3).				
05/30/20	Friedmann, Jared R.	0.80	960.00	023	59200828
	CALL WITH L.BAREFOOT RE: APA SETTLEMENT ISSUES (0.7); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).				
05/30/20	Crozier, Jennifer Melien Brooks	0.20	202.00	023	59202190
	REVIEW AND RESPOND TO CORRESPONDENCE RE. OUTSTANDING APA-DISPUTES NEGOTIATIONS.				
05/30/20	Buschmann, Michael	0.20	146.00	023	59197928
	REVIEW STATEMENT OF ISSUES FOR SANTA ROSA APPEAL OF DENIAL OF STAY RELIEF MOTION AND CONFIRM OUTSTANDING DOCUMENTS IN RECORD FOR APPEAL.				
05/31/20	Marcus, Jacqueline	0.30	435.00	023	59200977
	FOLLOW UP ON VARIOUS ISSUES REGARDING SANTA ROSA APPEAL AND INFORMATION REQUESTS.				
05/31/20	Crozier, Jennifer Melien Brooks	0.70	707.00	023	59202251

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	CALL WITH J. FRIEDMANN RE. OUTSTANDING APA-RELATED DISPUTES NEGOTIATIONS WITH CLEARY/TRANSFORM (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE. DISPUTES (.2).				
05/31/20	Buschmann, Michael	2.90	2,117.00	023	59197942
	REVISE LIMITED OBJECTION TO SANTA ROSA MALL 108(C) MOTION (2.8). REVIEW QUESTIONS RELATING TO REDACTED EXHIBIT TO THIRD LIFT STAY OBJECTION (.1).				
SUBTOTAL TASK 023 - Real Property		121.80	\$105,036.50		
Leases/Section 365 Issues /Cure Amounts:					
05/04/20	Goslin, Thomas D.	0.60	660.00	025	59032340
	CORRESPONDENCE RE MAYWOOD, NEW JERSEY SITE ENVIRONMENTAL OBLIGATIONS (.6).				
05/07/20	Goslin, Thomas D.	0.10	110.00	025	59056047
	CORRESPONDENCE RE PHILADELPHIA STATUS (.1).				
05/13/20	Goslin, Thomas D.	0.20	220.00	025	59089586
	CORRESPONDENCE RE PHILADELPHIA SITE VISIT (.2).				
05/20/20	Goslin, Thomas D.	0.60	660.00	025	59142938
	CORRESPONDENCE RE ENVIRONMENTAL SAMPLING AT LODI SITE (.6).				
05/21/20	Goslin, Thomas D.	0.40	440.00	025	59151598
	CORRESPONDENCE RE ENVIRONMENTAL ASSESSMENT AT PHILADELPHIA PROPERTY (.4).				
05/28/20	Goslin, Thomas D.	0.40	440.00	025	59205470
	REVIEW AND COMMENT ON DRAFT ACCESS LETTER RE ENVIRONMENTAL SAMPLING (.2); CORRESPONDENCE RE ENVIRONMENTAL REPEDIATION AT DEPFORD SITE (.2).				
SUBTOTAL TASK 025 - Regulatory/Environmental		2.30	\$2,530.00		
Issues:					
05/05/20	Stauble, Christopher A.	0.60	252.00	026	59124169

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	FILE AND SERVE AFFIDAVIT OF CAROLYN H. ROSENBERG AND SIXTH SUPPLEMENTAL DISCLOSURE STATEMENT ON BEHALF OF REED SMITH LLP.				
05/28/20	Litz, Dominic REVIEW AND RECONCILE ORDINARY COURSE PROFESSIONAL INVOICES.	0.40	292.00	026	59187838
<b>SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:</b>		<b>1.00</b>	<b>\$544.00</b>		
05/12/20	Litz, Dominic REVIEW AND REVISE FEE STATEMENT OF M-III.	0.20	146.00	027	59082145
05/13/20	Litz, Dominic REVISE 4C'S ENGAGEMENT AGREEMENT.	1.80	1,314.00	027	59089773
05/13/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NINETEENTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF APRIL 1, 2020 THROUGH APRIL 30, 2020.	0.40	100.00	027	59109942
05/13/20	Peene, Travis J. ASSIST WITH PREPARATION OF AMENDED NOTICE OF INTERIM FEE APPLICATION HEARING ON JUNE 17, 2020.	0.50	125.00	027	59109950
05/14/20	Litz, Dominic REVISE 4CS RETENTION AGREEMENT (1.7); REVIEW AND RESPOND TO COUNSEL RE: UNPAID INVOICES (0.2); REVISE FINAL FEE APPLICATION FOR DTBA FOR FILING (1.0).	2.90	2,117.00	027	59104093
05/14/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF AMENDED NOTICE OF INTERIM FEE APPLICATION HEARING ON JUNE 17, 2020.	0.20	84.00	027	59131592
05/15/20	DiDonato, Philip	0.40	292.00	027	59111677

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	DRAFT AMENED NOTICE OF FEE APP HEARING.				
05/15/20	Litz, Dominic REVISE DTBA FINAL FEE APP FOR FILING.	0.20	146.00	027	59109512
05/15/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF AMENDED NOTICE OF HEARING ON INTERIM APPLICATIONS OF FEES ON JUNE 17, 2020.	0.40	168.00	027	59131715
05/15/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE AMENDED NOTICE OF HEARING ON INTERIM APPLICATIONS OF FEES ON JUNE 17, 2020.	2.20	550.00	027	59109929
05/15/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE THIRD AND FINAL FEE APPLICATION OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY ADVISOR FROM NOVEMBER 1, 2018 THROUGH SEPTEMBER 30, 2019.	0.80	200.00	027	59109941
05/19/20	Litz, Dominic CALL WITH J. MARCUS AND M-III RE: ORDINARY COURSE PROFESSIONALS.	0.20	146.00	027	59131641
05/26/20	Marcus, Jacqueline TELEPHONE CALL WITH S. BRAUNER REGARDING 4C (.3); E-MAILS REGARDING SAME (.2); TELEPHONE CALL WITH W. MURPHY, M. KORYICKI REGARDING 4C(.2); E-MAIL S. BRAUNER REGARDING SAME (.3).	1.00	1,450.00	027	59171730
05/28/20	Marcus, Jacqueline CONFERENCE CALL WITH W. GALLAGHER, M. KORYICKI AND R. KELLNER REGARDING PAYMENT OF PROFESSIONAL FEES AND SEDGWICK (.6).	0.60	870.00	027	59184127
<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>11.80</b>	<b>\$7,708.00</b>		
<b>Other Professionals:</b>					

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
05/04/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE EIGHTEENTH MONTHLY FEE STATEMENT OF WGM.	1.80	450.00	028	59059694
05/05/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE EIGHTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM MARCH 1, 2020 THROUGH MARCH 31, 2020.	0.90	225.00	028	59059669
05/11/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.30	2,062.50	028	59073734
05/12/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.70	1,687.50	028	59079850
05/26/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	9.20	5,750.00	028	59170779
<b>SUBTOTAL TASK 028 - Retention/Billing/Fee</b>		<b>17.90</b>	<b>\$10,175.00</b>		
<b>Applications: WGM:</b>					
04/08/20	Descovich, Kaitlin ATTENTION TO IL FRANCHISE TAX QUESTION.	0.40	420.00	031	58855785
04/20/20	Hoenig, Mark TRANSFORM TAX OPINION.	1.00	1,575.00	031	58928152
05/05/20	Goldring, Stuart J. INTERNAL EMAIL EXCHANGE REGARDING ILLINOIS FRANCHISE TAX (.2).	0.20	339.00	031	59045884
05/05/20	Marcus, Jacqueline	0.50	725.00	031	59039325

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	E-MAILS REGARDING SEARS ROEBUCK ILLINOIS FRANCHISE TAX (.1); E-MAIL WEIL TEAM REGARDING SAME (.2); TELEPHONE CALL WITH N. MUNZ REGARDING SAME AND MAURITIUS AND E-MAIL B. GRIFFITH (.2).				
05/05/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	220.00	031	59039585
05/11/20	Goldring, Stuart J. CONSIDER EMAIL FROM K. LEJKOWSKI REGARDING STATE AUDIT (.1), AND EMAIL EXCHANGE AND CALL WITH J. MARCUS REGARDING SAME (.4).	0.50	847.50	031	59077658
05/11/20	Marcus, Jacqueline CALL WITH S. GOLDRING REGARDING NJ TAX ISSUE FOR SEARS RE AND E-MAILS REGARDING SAME (.4); FOLLOW UP REGARDING SAME (.3).	0.70	1,015.00	031	59073569
05/12/20	Goldring, Stuart J. CONSIDER EMAIL EXCHANGE WITH J. MARCUS AND M. KORYCKI REGARDING STATE TAX AUDIT.	0.10	169.50	031	59084654
05/13/20	Goldring, Stuart J. CONSIDER TEXAS SALES AND USE TAX CLAIM, AND PENDING AUDIT (.4).	0.40	678.00	031	59096094
05/13/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	220.00	031	59090075
05/14/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.90	990.00	031	59106841
05/18/20	Goldring, Stuart J. EMAIL EXCHANGES REGARDING STOCK TRANSFER REQUEST.	0.10	169.50	031	59127601
05/18/20	Remijan, Eric D.	0.20	220.00	031	59125182

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ANALYZE NOL ISSUES.				
05/20/20	Hoening, Mark STOCK TRANSFER AND SECTION 382.	0.50	787.50	031	59143844
05/20/20	Goldring, Stuart J. REVIEW STOCK TRANSFER REQUEST, AND CALL REGARDING SAME WITH CLEARY, M. HOENIG AND E. REMIJIAN.	0.20	339.00	031	59144718
05/20/20	Marcus, Jacqueline FOLLOW UP REGARDING ILLINOIS FRANCISE TAX.	0.10	145.00	031	59144473
05/20/20	Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	220.00	031	59143869
05/21/20	Marcus, Jacqueline CALL WITH M. BUSCHMANN REGARDING RHODE ISLAND TAXES.	0.10	145.00	031	59151060
05/21/20	Buschmann, Michael REVIEW TAX FORM SUBMITTED FOR WEIL REVIEW BY M-III.	0.60	438.00	031	59158325
05/22/20	Remijan, Eric D. ANALYZE NOL ISSUES.	0.90	990.00	031	59155375
05/22/20	Buschmann, Michael REVIEW TAX FORM SUBMITTED FOR WEIL REVIEW BY M-III AND SEND WEIL CONCLUSION TO M-III.	1.00	730.00	031	59158345
05/26/20	Remijan, Eric D. ANALYZE NOL ISSUES.	0.60	660.00	031	59172238
05/28/20	Goldring, Stuart J.	0.20	339.00	031	59193548



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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONSIDER UPDATED INFORMATION REGARDING PENDING STATE TAX AUDIT.					
05/28/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	220.00	031	59189484
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>10.00</b>	<b>\$12,602.00</b>		
05/07/20	Marcus, Jacqueline E-MAILS REGARDING WELLS FARGO AND TELEPHONE CALL WITH N. HWANGPO REGARDING SAME.	0.10	145.00	036	59055548
05/07/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE WELLS FARGO (.3); CALLS WITH SAME RE SAME (.2).	0.50	525.00	036	59055779
05/08/20	Hwangpo, Natasha CALL WITH WF RE CUSTODY ACCOUNT (.2); CORRESPOND WITH SAME RE SAME (.1); CORRESPOND WITH MIII, WEIL TEAM RE SAME (.1).	0.40	420.00	036	59060814
05/14/20	Hwangpo, Natasha CORRESPOND WITH WF RE CERTIFICATE OF BENEFICIAL OWNERS AND CLOSING ACCOUNTS RE SAME (.2); CORRESPOND WITH MIII AND WEIL TEAM RE SAME (.1).	0.30	315.00	036	59108922
05/28/20	Marcus, Jacqueline CONFERENCE CALL WITH W. VANN, N. HWANGPO REGARDING SEARS RE (.5); E-MAILS REGARDING NJ TAX (.1).	0.60	870.00	036	59184128
05/28/20	Hwangpo, Natasha CALL WITH MARSH, J. MARCUS RE SEARS RE ISSUES.	0.50	525.00	036	59187664
<b>SUBTOTAL TASK 036 - Sears Re:</b>		<b>2.40</b>	<b>\$2,800.00</b>		
<b>Total Fees Due</b>		<b>722.20</b>	<b>\$607,803.00</b>		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/12/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-97748; DATE: 11/30/2019 - RELATIVITY DATA HOSTING (NOVEMBER 2019)	H023	40383783	55,341.00
05/18/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-103393; DATE: 04/30/2020 - RELATIVITY EXPORT / CASE REVIEW (APRIL 2020)	H023	40387635	1,285.41
05/18/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-103396; DATE: 04/30/2020 - RELATIVITY DATA HOSTING (APRIL 2020)	H023	40387686	7,492.18
<b>SUBTOTAL DISB TYPE H023:</b>				<b>\$64,118.59</b>
05/21/20	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 109877; DATE: 5/6/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2020.	H060	40390436	272.00
05/28/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092617358; DATE: 5/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK APRIL 2020.	H060	40399615	7.71
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$279.71</b>

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05/06/20	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 699518274; DATE: 4/24/2020 - FEDEX INVOICE: 699518274 INVOICE DATE:200424TRACKING #: 391925061367 SHIPMENT DATE: 20200415 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANE BYERS, CHICAGO TITLE INSURANCE COMPAN, 10 SOUTH LASALLE ST , STE 3100, CHICAGO, IL 60603	H071	40380570	13.58
<b>SUBTOTAL DISB TYPE H071:</b>				<b>\$13.58</b>
05/27/20	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 20738728-RI; DATE: 4/28/2020 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40394797	68.79
<b>SUBTOTAL DISB TYPE H100:</b>				<b>\$68.79</b>
05/11/20	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4216068; DATE: 02/25/2020 - 02.24.2020 HEARING TRANSCRIPT	H103	40382661	562.65
05/12/20	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4301503; DATE: 04/28/2020 - 04.23.2020 HEARING TRANSCRIPT	H103	40383785	1,040.60
05/12/20	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4277993; DATE: 03/31/2020 - 03.25.2020 HEARING TRANSCRIPT	H103	40383827	496.10

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05/12/20	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4296371; DATE: 04/22/2020 - 04.14.2020 TRANSCRIPT	H103	40383815	176.40
05/12/20	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4306197; DATE: 05/04/2020 - 04.09.2020 TRANSCRIPT	H103	40383813	205.70
05/14/20	Fail, Garrett COURT REPORTING INVOICE#: CREX4152996705141249; DATE: 5/14/2020 - COURT REPORTER, APR 23, 2020	H103	40385538	70.00
05/31/20	Friedmann, Jared R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 106150; DATE: 08/15/2019 - TRANSCRIPT OF WITNESS KUNAL KAMLANI ON 8/15/19	H103	40402675	3,197.60
05/31/20	Friedmann, Jared R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 100148; DATE: 06/21/2019 - TRANSCRIPT OF WITNESS ROB RIECKER ON 6/19/19	H103	40402683	2,560.50
<b>SUBTOTAL DISB TYPE H103:</b>				<b>\$8,309.55</b>
05/19/20	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4155702905191333; DATE: 5/19/2020 - LOCAL TAXI, JAN 17, 2020 - TAXI HOME	H165	40388388	20.80

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05/19/20	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4155685705191333; DATE: 5/19/2020 - LOCAL TAXI, JAN 29, 2020 - TAXI HOME	H165	40388403	22.80
05/19/20	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4155714805191333; DATE: 5/19/2020 - LOCAL TAXI, JAN 16, 2020 - TAXI HOME	H165	40388496	19.30
<b>SUBTOTAL DISB TYPE H165:</b>				<b>\$62.90</b>
05/27/20	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40396771	3.00
05/27/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40396473	12.30
05/27/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40396739	27.70
05/27/20	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40396521	28.40
05/27/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40396517	0.20

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05/27/20	Irani, Neeckaun COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40395406	1.20
05/27/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40396745	71.70
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398047	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398056	0.94
05/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 04/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	40398023	167.43
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398078	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398153	0.94

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05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398161	0.94
05/28/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 04/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40398203	33.49
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398057	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398028	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398068	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398036	0.94

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05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398069	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398162	0.94
05/28/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 04/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40398204	33.49
05/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 04/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40398016	66.97
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398077	0.94
05/28/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 04/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40398183	50.23



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 04/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40398179	16.74
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398107	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398048	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398139	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398176	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398138	0.94

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398146	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398108	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398084	0.94
05/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 04/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	40398008	171.88
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398025	0.94
05/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 04/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40398022	16.74

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398177	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398141	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398061	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398029	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398073	0.94
05/28/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 04/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40398182	55.26

Sears Holdings Corporation - Chapter 11 Restructuring  
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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 04/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40398007	33.49
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398052	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398166	0.94
05/28/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 04/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40398199	16.74
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398135	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398147	0.94

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/29/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, &QUOT; BRODEN &QUOT;&QUOT;BRODY&QUOT;&QUOT;&QUOT; 04/15/2020 ACCOUNT 424YN6CXS	S061	40401119	101.56
05/29/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, &QUOT; BRODEN &QUOT;&QUOT;BRODY&QUOT;&QUOT;&QUOT; 04/15/2020 ACCOUNT 424YN6CXS	S061	40401297	105.84
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$1,042.56</b>
05/05/20	Hwang, Angeline Joong-Hui TELEPHONE INVOICE#: CREX4142980405051306; DATE: 5/5/2020 - COURT HEARINGS- APR 23, 2020 - COURT SOLUTIONS FEE FOR SEARS HEARING.	S149	40377532	70.00
05/12/20	Friedmann, Jared R. TELEPHONE INVOICE#: CREX4149492405121259; DATE: 5/12/2020 - MAY 08, 2020 - ELECTRONIC CONNECTION TO HEARING BEFORE JUDGE DRAIN ON 5/8/20	S149	40383718	70.00
05/19/20	Leslie, Harold David TELEPHONE INVOICE#: CREX4149165905191333; DATE: 5/19/2020 - MAY 08, 2020 - COURT HEARING PARTICIPATION	S149	40388412	70.00
05/26/20	Crozier, Jennifer Melien Brooks TELEPHONE COURTCALL APPEARANCE - APP DATE - 03/25/2020 - JENNIFER CROZIER	S149	40394331	59.25

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/26/20	Marcus, Jacqueline TELEPHONE COURTCALL APPEARANCE - APP DATE - 03/25/2020 - JACQUELINE MARCUS	S149	40394328	59.25
05/26/20	Fail, Garrett TELEPHONE COURTCALL APPEARANCE - APP DATE - 03/25/2020 - GARRET FAIL	S149	40394319	59.25
05/26/20	DiDonato, Philip TELEPHONE COURTCALL APPEARANCE - APP DATE - 03/25/2020 - PHILLIP DIDONATO	S149	40394327	27.75
05/26/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 03/25/2020 - CHRIS STAUBLE	S149	40394334	38.25
05/26/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 03/25/2020 - CHRIS STAUBLE	S149	40394322	59.25
<b>SUBTOTAL DISB TYPE S149:</b>			<u>\$513.00</u>	
<b>TOTAL DISBURSEMENTS</b>			<u><u>\$74,408.68</u></u>	